Directorate	Service Category label	Sandaa Catagory a	ode Supplier name	Payment dat	o Transaction number	Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Central Services		0010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/06/202		2.475.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services		9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/06/202		2,226.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		8471 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/06/202		702 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202	5 12076826	10,103.64 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		48,913.78 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		52,510.58 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		34,702.74 Main Contractor	Main Contractor
ED Environment & Place	Central Services		2008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		33,014.79 Main Contractor	Main Contractor
ED Environment & Place	Central Services		2008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		14,029.44 Main Contractor	Main Contractor
ED Environment & Place ED Environment & Place	Central Services Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202 03/06/202		13,774.81 Main Contractor 18.268.84 Main Contractor	Main Contractor Main Contractor
ED Environment & Place ED Environment & Place	Central Services Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		18,268.84 Main Contractor 110.494.38 Main Contractor	Main Contractor Main Contractor
ED Environment & Place	Central Services		2008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		117,280,26 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		18,068.99 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		8.969.50 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		72,939.81 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202	12076826	51,277.26 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9	2008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202	5 12076826	11,454.62 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202	5 12076826	60,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202	12076826	100,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		7,729.44 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		60,913.03 Main Contractor	Main Contractor
ED Environment & Place	Central Services		2008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		90,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		79,091.43 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		50,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		77,094.73 Main Contractor	Main Contractor
ED Environment & Place ED Environment & Place	Central Services Central Services		0008 (G) MARLBOROUGH HIGHWAYS LIMITED 0007 (G) MARI BOROUGH HIGHWAYS LIMITED	03/06/202 03/06/202		80,853.35 Main Contractor 9.101.09 Main Contractor	Main Contractor Main Contractor
ED Environment & Place	Central Services		9007 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		42.582.29 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services		5130 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		5.542.09 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services		5170 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		14.008.12 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services		5180 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202		4,378.92 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services		5710 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202	5 12076826	158,768.88 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202	5 12076826	53,559.99 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services		5700 (G) MARLBOROUGH HIGHWAYS LIMITED	03/06/202	5 12076826	21,385.02 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9	9011 (G) R & A MECHANICAL SERVICES LTD	03/06/202	12076826	36,000.00 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services		7535 (G) R & A MECHANICAL SERVICES LTD	03/06/202		532.86 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services		7535 (G) R & A MECHANICAL SERVICES LTD	03/06/202		625 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services		4200 (G) STQ VANTAGE LIMITED	03/06/202		3,153.95 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services		4220 (G) W.B LEMON FENCING	03/06/202		1,343.68 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services		4220 (G) W.B LEMON FENCING	03/06/202		1,035.49 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services		1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 1025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202 03/06/202		980.34 Energy Cost Gas 903.57 Energy Cost Gas	Energy Costs Energy Costs
ED Adults & Communities	Cultural And Related Services		1025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202		554.23 Energy Cost Gas	Energy Costs Energy Costs
FD Adults & Communities	Cultural And Related Services		4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202		7.698.33 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services		1256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202		6,742.10 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services		7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202		1,626.76 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services		5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202		730.1 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202	5 12076826	523.55 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202	5 12076826	3,765.78 Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/202		5,292.54 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/06/202		1,499.54 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services		2156 ALLPAY . NET LIMITED	03/06/202		871 Financial Services	Services
ED Adults & Communities	Adult Social Care		1200 REDACTED PERSONAL DATA	03/06/202		2,310.40 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health			3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	03/06/202 03/06/202		761.78 Foster Carer Allowance 536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health			3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	03/06/202		604.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care		1100 REDACTED PERSONAL DATA	03/06/202		1.837.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/202		58,641.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/202		1,395.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/202		6,352.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/202		533.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1	1643 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/202	5 12076826	633.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/202	5 12076826	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/202		19,175.00 Contractor - Programmed Works	Other Agencies
ED Environment & Place	Cultural and Related Services		2135 ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	03/06/202		697 Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services		9008 ATG ACCESS LTD	03/06/202		3,648.16 Contractors General	Contractors General
ED Children & Public Health			3308 REDACTED PERSONAL DATA	03/06/202		1,500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	3	1100 REDACTED PERSONAL DATA	03/06/202	5 12076826	1,272.24 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	03/06/2025	12076826	21,578.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	03/06/2025	12076826	7,771.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	03/06/2025	12076826	6,559.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	03/06/2025	12076826	957.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	4,506.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	03/06/2025	12076826	1,550.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	03/06/2025	12076826	3,032.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1,290.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	03/06/2025	12076826	1,047.42 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	659.68 Private Contractors	Other Agencies
FD Children & Public Health		3290 CENTRECHILD HOUSE LTD	03/06/2025	12076826	3.925.71 Accompdation Payment	Services
ED Children & Public Health		3290 CENTRECHILD HOUSE LTD	03/06/2025	12076826	3,799.07 Accomodation Payment	Services
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ED Children & Public Health		3290 CENTRECHILD HOUSE LTD	03/06/2025	12076826	5,520.00 Accomodation Payment	Services
ED Children & Public Health		3290 CENTRECHILD HOUSE LTD	03/06/2025	12076826	4,271.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	03/06/2025	12076826	20,789.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	03/06/2025	12076826	3,780.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CHRISTCHURCH HOUSING SOCIETY	03/06/2025	12076826	14,145.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	2,638.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1,009.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	816.19 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	884.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	03/06/2025	12076826	942.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1.347.96 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	4.838.40 Private Contractors	Other Agencies
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ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	582.02 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	3,929.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	667.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	3,958.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	03/06/2025	12076826	5,621.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	03/06/2025	12076826	5,621.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	03/06/2025	12076826	9,542.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	4.429.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1200 DR BEX HARPER	03/06/2025	12076826	631.75 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 ESSEX COUNTY COUNCIL	03/06/2025	12076826	10.029.24 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	2,166.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	03/06/2025	12076826	13,434.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	2,152.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	2,625.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1,413.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	03/06/2025	12076826	736.5 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	03/06/2025	12076826	3,056.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	14,972.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	659.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1,649.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1,025.32 Private Contractors	Other Agencies
FD Children & Public Health		3307 GRIHA CARE AND SUPPORT LIMITED	03/06/2025	12076826	1.464.00 Accompdation Payment	Services
ED Strategy & Change	Central Services	3201 HENLEY BUSINESS SCHOOL LTD	03/06/2025	12076826	2.000.00 Commissioned Training	Services
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ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	601.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	03/06/2025	12076826	23,395.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1,056.76 Private Contractors	Other Agencies
ED Children & Public Health		3250 INSPIRE CARE (UK) LIMITED	03/06/2025	12076826	40,889.30 Private Contractors	Other Agencies
ED Children & Public Health		3250 INSPIRE CARE (UK) LIMITED	03/06/2025	12076826	41,466.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,409.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	3,032.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	2,382.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	5,230.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	780 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610 JENSTEN INSURANCE BROKERS (LONDON & SE) LTD CLIENT ACCOUNT T/A BERNS BRETT	03/06/2025	12076826	14.975.02 Professional Fees	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,111.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3290 JIREH CARE & SUPPORT	03/06/2025	12076826	1,220.00 Accomodation Payment	Services
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ED Children & Public Health		3791 JIREH CARE & SUPPORT	03/06/2025	12076826	5,284.28 Accomodation Payment	Services
ED Children & Public Health		3290 JIREH CARE & SUPPORT	03/06/2025	12076826	5,228.57 Accomodation Payment	Services
ED Children & Public Health		3290 JIREH CARE & SUPPORT	03/06/2025	12076826	6,021.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	03/06/2025	12076826	5,228.57 Accomodation Payment	Services
ED Children & Public Health	n Children And Education Services	3290 JIREH CARE & SUPPORT	03/06/2025	12076826	5,228.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	03/06/2025	12076826	5,284.28 Accomodation Payment	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	847.05 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1.418.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1,955.48 Private Contractors	Other Agencies
LD Addition Communities	, was social out	TIVE RESIDENCE FOR ENGINEE PAIN	00/00/2023	120/0020	2,000.40 1 Hvate Contractors	Garci Ageneres

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,694.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1.096.80 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	997.64 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMEORD LTD	03/06/2025	12076826	943.51 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW SOCIAL SUPPORT LTD	03/06/2025	12076826	9,331.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,192.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	03/06/2025	12076826	2,283.06 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	646.8 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care		03/06/2025			-
		1100 REDACTED PERSONAL DATA		12076826	2,450.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	618.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	504.92 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1.010.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	872.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1,484.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	911 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,352.88 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	2,527.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826		
					870.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,147.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	898.38 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/06/2025	12076826	675.58 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/06/2025	12076826	1,227.40 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	895 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	893.6 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1.413.60 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	998.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1,984.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1.456.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	7,681.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	951.72 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1,507.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	4.019.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,347.96 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	546.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	4,838.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	3.898.80 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/06/2025	12076826	660.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/06/2025	12076826	622.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	523.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,134.77 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	3,816.72 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/06/2025	12076826	866.4 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,134.77 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1.456.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	03/06/2025	12076826	753.92 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	601.16 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	722.16 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	03/06/2025	12076826	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	641.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	701.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	3,297.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	2,338.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1,736.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	5.277.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	03/06/2025	12076826	1,335.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	1,649.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	505.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	546.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	2,167.52 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	03/06/2025	12076826	1.012.38 Water Services	Water Services
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ED Adults & Communities	Cultural And Related Services	4115 NWG BUSINESS LIMITED	03/06/2025	12076826	2,178.14 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140 NWG BUSINESS LIMITED	03/06/2025	12076826	606.74 Water Services	Water Services

ED Finance & Resources	Central Services	7120 NWG BUSINESS LIMITED	03/06/2025	12076826	529.79 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200 NWG BUSINESS LIMITED	03/06/2025	12076826	7,436.99 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220 NWG BUSINESS LIMITED	03/06/2025	12076826	1,228.86 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515 NWG BUSINESS LIMITED	03/06/2025	12076826	3,299.28 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	03/06/2025	12076826	506.1 Water Services	Water Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	902.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,547.96 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	03/06/2025	12076826	930.67 Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	03/06/2025	12076826	540.92 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1,552.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	-1,258.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	4.457.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	6.384.15 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	4.605.04 Private Contractors	Other Agencies
ED Children & Public Health		3455 REDACTED PERSONAL DATA	03/06/2025	12076826	696.02 Guardianship Orders	
						Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	2,187.29 Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health		3290 SAFE HAVEN SERVICES LTD	03/06/2025	12076826	2,670.00 Accomodation Payment	Services
ED Children & Public Health		3307 SAFE HAVEN SERVICES LTD	03/06/2025	12076826	1,474.00 Accomodation Payment	Services
ED Children & Public Health		3308 SAFE HAVEN SERVICES LTD	03/06/2025	12076826	2,245.71 Accomodation Payment	Services
ED Children & Public Health		3791 SAFE HAVEN SERVICES LTD	03/06/2025	12076826	-1,127.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	03/06/2025	12076826	6,904.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	577.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1,030.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	809.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	1,862.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/06/2025	12076826	1,956.08 Direct Payments	Housing Benefits
ED Children & Public Health		3691 SANCTUARY HOUSING ASSOCIATION	03/06/2025	12076826	1,481.92 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	1.010.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	2.529.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	952 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	577.6 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD	03/06/2025	12076826	10,080.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD	03/06/2025	12076826	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD	03/06/2025	12076826	6,208.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SDM CARE HOMES LTD	03/06/2025	12076826	3,793.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD	03/06/2025	12076826	-5,014.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	03/06/2025	12076826	12,571.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	03/06/2025	12076826	1,576.12 Private Contractors	Other Agencies
ED Children & Public Health		3250 SHALAMAR CHILDREN LIMITED	03/06/2025	12076826	22,182.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/06/2025	12076826	851.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	03/06/2025	12076826	1,500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	03/06/2025	12076826	1,667.38 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	03/06/2025	12076826	10,274.65 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	03/06/2025	12076826	1,860.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	03/06/2025	12076826	582.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	2,599.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/06/2025	12076826	4,739.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/06/2025	12076826	721.5 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/06/2025	12076826	2.679.50 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/06/2025	12076826	654.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	03/06/2025	12076826	3.941.42 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	761.78 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	03/06/2025	12076826	790.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/06/2025	12076826	1,732.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	910.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	6,523.64 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2140 THE SOUTHEND BID LIMITED	03/06/2025	12076826	75,000.00 Grants	Grants And Subscriptions
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,051.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	1,009.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	5,054.00 Private Contractors	Other Agencies
ED Children & Public Health		3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/06/2025	12076826	13,410.00 Accomodation Payment	Services
ED Children & Public Health		3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/06/2025	12076826	4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/06/2025	12076826	4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/06/2025	12076826	3,353.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	03/06/2025	12076826	31,611.43 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	979.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/06/2025	12076826	1,484.28 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	03/06/2025	12076826	25,391.69 Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	03/06/2025	12076826	3,708.00 Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	03/06/2025	12076826	3.754.03 Telephone - Mobile	Communications And Computing
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ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/06/2025	12076826	763.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/06/2025	12076826	505.4 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	03/06/2025	12076826	554.4 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/06/2025	12076828	1,000.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/06/2025	12076828	3,280.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	3201 AMBULANCE SERVICE COLLEGE	04/06/2025	12076828	1.044.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1320 ARTABILITY	04/06/2025	12076828	518.72 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 ASH-LEE ENTERTAINMENT LTD	04/06/2025	12076828	2,350.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/06/2025	12076828	3,919.89 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health		3312 BARNARDO SERVICES LTD T/A BARNARDO'S TRAINING AND CONSULTANCY	04/06/2025	12076828	17,571.50 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 BOCLTD	04/06/2025	12076828	571.25 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health		3250 BY THE BRIDGE LTD	04/06/2025	12076828	7.080.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 CACILTD	04/06/2025	12076828	1.121.86 Software License	Software License
ED Environment & Place	Cultural and Related Services	7515 CASTLE POINT MOTORS	04/06/2025	12076828	1.512.29 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506 CASTLE POINT MOTORS	04/06/2025	12076828	3,275.32 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health		3250 CHERRY CARE CHILDREN'S HOME LTD	04/06/2025	12076828	10,617.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	04/06/2025	12076828	1,193.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	04/06/2025	12076828	1,355.76 Private Contractors	Other Agencies
ED Children & Public Health		3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	04/06/2025	12076828	14.690.00 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING FAST LTD	04/06/2025	12076828	4.067.10 Private Contractors	Other Agencies
ED Children & Public Health		3250 COMPASS FOSTERING EAST LTD	04/06/2025	12076828	7,191.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 COMPASS FOSTERING EAST LTD	04/06/2025	12076828	4,067.10 Private Contractors	Other Agencies
ED Children & Public Health		3250 COMPASS FOSTERING SOUTH LIMITED	04/06/2025	12076828	-535.75 Private Contractors	Other Agencies
ED Children & Public Health		3250 COMPASS FOSTERING SOUTH LIMITED	04/06/2025	12076828	-600.04 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3250 COMPASS FOSTERING SOUTH LIMITED	04/06/2025	12076828	6.473.88 Private Contractors	Other Agencies
FD Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	04/06/2025	12076828	1.250.00 Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	04/06/2025	12076828	6,472.50 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	04/06/2025	12076828	2,905.00 Contractor - Programmed Works	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	630 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	1,470.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	1,500.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	1,470.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	1,155.00 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 FAST ANGLIAN CHAMBERS T/A MS SARAH DI IXBURY	04/06/2025	12076828	650 Barristers fees	Services
ED Strategy & Change ED Strategy & Change	Central Services Central Services	7105 EAST ANGLIAN CHAMBERS I/A MS SARAH DUXBURY 7105 EAST ANGLIAN CHAMBERS I/A MS SARAH DUXBURY	04/06/2025	12076828	650 Barristers fees	Services Services
ED Strategy & Change ED Children & Public Health			04/06/2025			
ED Children & Public Health		3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/06/2025	12076828 12076828	3,612.00 Private Contractors 4.956.00 Private Contractors	Other Agencies
FD Children & Public Health		3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/06/2025	12076828	4,956.00 Private Contractors 4,956.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	04/06/2025	12076828	4,400.00 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Cultural and Related Services	7520 ESSEX SUPPLIES (UK) LIMITED	04/06/2025	12076828	1,070.37 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health		3250 FAMILY FIRST FOSTERING LTD	04/06/2025	12076828	8.395.28 Private Contractors	Other Agencies
ED Children & Public Health		3250 FIVE RIVERS CHILD CARE LTD	04/06/2025			
				12076828	6,870.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health		3992 FLOURISH FAMILY CENTRE LTD 3592 FLOURISH FAMILY CENTRE LTD	04/06/2025 04/06/2025	12076828 12076828	1,200.00 Private Contractors 1,200.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3492 FLOURISH FAMILY CENTRE LTD	04/06/2025	12076828	600 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED 5235 FLOWBIRD SMART CITY UK LIMITED	04/06/2025 04/06/2025	12076828 12076828	5,855.22 Tools And Equipment Purchase 4.819.50 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
FD Environment & Place		5235 FLOWBIRD SMART CITY UK LIMITED	04/06/2025	12076828	,	
	Highways And Transport Services				2,430.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health		3250 FOSTERING SUPPORT GROUP	04/06/2025	12076828	6,981.90 Private Contractors	Other Agencies
ED Children & Public Health		3250 FUSION FOSTERING LTD	04/06/2025	12076828	5,862.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 FUTURES FOR CHILDREN	04/06/2025	12076828	605.52 Private Contractors	Other Agencies
ED Children & Public Health		3310 GHYLLGROVE PRIMARY SCHOOL	04/06/2025	12076828	600 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 HCS REMOVALS AND STORAGE COMPANY LIMITED	04/06/2025	12076828	1,160.00 Professional Fees	Services
ED Environment & Place	Planning Services	5641 REDACTED PERSONAL DATA	04/06/2025	12076828	600 Training Expenses	Indirect Employee Expenses
	Children And Education Services	3290 HORIZON SUPPORTED ACCOMMODATION LTD	04/06/2025	12076828	3,552.90 Accomodation Payment	Services
	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	04/06/2025	12076828	26,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	04/06/2025	12076828	4,960.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	04/06/2025	12076828	740.38 Private Contractors	Other Agencies
	Children And Education Services	3310 KCC RE PORTAL HOUSE SCHOOL	04/06/2025	12076828	600 Private Contractors	Other Agencies
	Children And Education Services	3008 KEIGHLEY MILES T/A MILES OF FUN	04/06/2025	12076828	938 Grants	Grants And Subscriptions
	Children And Education Services	3250 KEYS PCE LIMITED	04/06/2025	12076828	28,812.16 Private Contractors	Other Agencies
	Children And Education Services	3008 LEARNING IN HARMONYTRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	04/06/2025	12076828	938 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	04/06/2025	12076828	3,536.06 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	04/06/2025	12076828	1,529.21 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	04/06/2025	12076828	586.25 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	04/06/2025	12076828	850 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	04/06/2025	12076828	850 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	04/06/2025	12076828	850 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	04/06/2025	12076828	4,725.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	04/06/2025	12076828	2,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 REDACTED PERSONAL DATA	04/06/2025	12076828	868 Private Contractors	Other Agencies

ED Strategy & Change	Central Services	7105 MISS KATE MILLER	04/06/2025	12076828	4,400.00 Barristers fees	Services
ED Strategy & Change ED Environment & Place	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	04/06/2025	12076828	3.588.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	04/06/2025	12076828	3,795.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 REDACTED PERSONAL DATA	04/06/2025	12076828	1,494.00 Court Costs And Legal Fees	Services
FD Strategy & Change	Central Services	7105 MS AKTA CHIPAI KATTY	04/06/2025	12076828	650 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992 REDACTED PERSONAL DATA	04/06/2025	12076828	2,306.85 Professional Fees	Services
ED Strategy & Change	Central Services	9012 NTT UNITED KINGDOM LIMITED	04/06/2025	12076828	1.732.96 Main Contractor	Main Contractor
ED Children & Public Health		3310 OUTWOOD GRANGE ACADEMIES TRUST RE OUTWOOD ACADEMY CARLTON	04/06/2025	12076828	600 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PFOPI FSCOUT LTD	04/06/2025	12076828	1,471.58 Non Staff Advertising	Services
FD Children & Public Health		3008 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	04/06/2025	12076828	1.876.00 Grants	Grants And Subscriptions
ED Children & Public Health		3250. BAINBOW FOSTERING SERVICES LTD	04/06/2025	12076828	3.835.71 Private Contractors	Other Agencies
FD Children & Public Health		3290 RAINBOW FOSTERING SERVICES LTD	04/06/2025	12076828	1,585.62 Accomodation Payment	Services
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	04/06/2025	12076828	842.11 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/06/2025	12076828	530.93 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	04/06/2025	12076828	2,368.99 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	04/06/2025	12076828	2,118.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	04/06/2025	12076828	10 513 28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	04/06/2025	12076828	2.000.00 Insurance Premises	Other Agencies Premises Insurance
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	04/06/2025	12076828	1,589.88 Private Contractors	
ED Adults & Communities ED Children & Public Health		3008 SOUTHCHURCH PARK PLAYGROUP	04/06/2025	12076828	1,876.00 Grants	Other Agencies Grants And Subscriptions
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ED Environment & Place	Housing Services	6011 SOUTHEND GUEST HOUSE	04/06/2025	12076828	1,575.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	04/06/2025	12076828	11,681.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	04/06/2025	12076828	1,923.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	04/06/2025	12076828	1,053.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	04/06/2025	12076828	10,921.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	04/06/2025	12076828	1,815.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	04/06/2025	12076828	1,095.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 STROOD ACADEMY LAT	04/06/2025	12076828	600 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/06/2025	12076828	4,548.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	04/06/2025	12076828	33,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	04/06/2025	12076828	802.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 THE TRINKET BOX PRE SCHOOL LTD	04/06/2025	12076828	938 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	04/06/2025	12076828	1,451.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	04/06/2025	12076828	1,451.76 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	04/06/2025	12076828	1,821.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	04/06/2025	12076828	1.821.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055 UK POWER NETWORKS	04/06/2025	12076828	907 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	04/06/2025	12076828	1,821.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	04/06/2025	12076828	769.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	04/06/2025		149.016.82 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	4.525.80 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	3.144.04 Private Contractors	
FD Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	04/06/2025		131.901.06 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	04/06/2025		209.652.27 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	18,322.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	5,446.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	3,140.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	866.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	6,970.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	-2,671.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	04/06/2025	12076828	1,240.00 Additional Allowances (non employee)	Services
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	06/06/2025	12076833	700 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED	06/06/2025	12076833	10,186.36 Consultancy Services	Services
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	06/06/2025	12076833	3,998.45 Contractors General	Contractors General
ED Environment & Place	Cultural and Related Services	7515 (G) R & A MECHANICAL SERVICES LTD	06/06/2025	12076833	2,984.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	06/06/2025	12076833	1,045.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	06/06/2025	12076833	3,298.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105 11 KBW LIMITED HOLDING ACCOUNT T/A MR NIGEL GIFFIN KC	06/06/2025	12076833	870 Barristers fees	Services
ED Adults & Communities	Central Services	1358 AA CLEANING SERVICES SOUTHEND LTD	06/06/2025	12076833	1,750.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8608 ALLPAY, NET LIMITED	06/06/2025	12076833	37,625.37 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY, NET LIMITED	06/06/2025	12076833	11,695.87 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY, NET LIMITED	06/06/2025	12076833	7,320.68 Services Fees And Charges	Services
ED Environment & Place	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	06/06/2025	12076833	809.16 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	06/06/2025	12076833	2,500.00 Insurance Premises	Premises Insurance
ED Children & Public Health		3025 ATF SOUTHEND YFC	06/06/2025	12076833	7.080.00 Grants	Grants And Subscriptions
ED Children & Public Health		3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/06/2025	12076833	517.6 Childrens outings	Services
FD Children & Public Health		3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/06/2025	12076833	579.84 Childrens outings	Services Services
ED Children & Public Health ED Children & Public Health		3481 BADGERS DEN (CARE) LIMITED I/A BADGERS DEN DAY OPPORTUNITIES 3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	06/06/2025	12076833	1.869.27 Private Contractors	Services Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services Central Services	7140 BIFFA WASTE SERVICES LTD	06/06/2025	12076833	1,869.27 Private Contractors 1,885.84 Waste Management	
		· · · · · · · · · · · · · · · · · · ·			,	Cleaning And Domestic Supplies
ED Environment & Place	Planning Services	5550 BLOOM PROCUREMENT SERVICES LTD 3250 BLUE SKY FOSTERING LTD	06/06/2025 06/06/2025	12076833 12076833	9,454.00 Consultancy Services 9.011.80 Private Contractors	Services
ED Children & Public Health	Children And Education Services	3230 DEUE 3NT FUSTERING LID	06/06/2025	120/6833	9,011.60 Private Contractors	Other Agencies

ED Children & Public Healtl	Children And Education Services	3250 BLUE SKY FOSTERING LTD	06/06/2025	12076833	9,977.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLUE SKY FOSTERING LTD	06/06/2025	12076833	9,655.50 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	06/06/2025	12076833	7,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	06/06/2025	12076833	6,492.89 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	06/06/2025	12076833	571.4 Private Contractors	Other Agencies
	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	06/06/2025	12076833	982.85 Private Contractors	
ED Adults & Communities			******			Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	06/06/2025	12076833	20,150.00 Private Contractors	Other Agencies
ED Children & Public Healtl	Children And Education Services	3250 CARE2SHARE LTD	06/06/2025	12076833	19,500.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 CASTLE POINT MOTORS	06/06/2025	12076833	706.22 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health		3310 CEDAR HALL SCHOOL	06/06/2025	12076833	600 Private Contractors	Other Agencies
ED Children & Public Health		3250 CHANNELS AND CHOICES KENT LLP	06/06/2025	12076833	18,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/06/2025	12076833	1,092.06 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 CHELMSFORD SAFETY SUPPLIES LTD	06/06/2025	12076833	729.9 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	06/06/2025	12076833	6,225.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	06/06/2025	12076833	13,294.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	06/06/2025	12076833	829.51 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	06/06/2025	12076833	2,258.20 Accommodation Costs	Expenses
ED Children & Public Health		3152 REDACTED PERSONAL DATA	06/06/2025			
				12076833	2,500.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	06/06/2025	12076833	1,800.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1491 EAH CONSULTANCY LTD	06/06/2025	12076833	1,500.00 Consultancy Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	06/06/2025	12076833	650 Barristers fees	Services
ED Environment & Place	Central Services	9008 EDEN PRODUCTS LTD	06/06/2025	12076833	9.750.00 Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	06/06/2025	12076833	4,588.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/06/2025	12076833	7,368.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/06/2025	12076833	1,058.01 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	06/06/2025	12076833	21,950.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	06/06/2025	12076833	9.683.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	06/06/2025	12076833	3,143.24 Private Contractors	Other Agencies
	Adult Social Care			12076833		
ED Adults & Communities		1400 FIRST POINT 24 LTD	06/06/2025		1,117.48 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 FLIP BASE LTD	06/06/2025	12076833	7,155.00 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	25,298.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	962.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	2,061.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	519.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	1,315.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	656.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	788.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	808.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042 HADLEIGH INFANTS & NURSERY SCHOOL (ACADEMY)	06/06/2025	12076833	2,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	06/06/2025	12076833	3,064.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	06/06/2025	12076833	3,127.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	06/06/2025	12076833	857.23 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	698.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,188.18 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,901.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,376.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	553.95 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	738.6 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.57 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,224.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,107.90 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	5,534.80 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833		
					1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	774.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	842.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	842.7 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833		
					610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	734.58 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	878.7 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	842.7 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	868.05 Agency Staff	Direct Employee Expenses
		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833		
					777.6 Agency Staff	Direct Employee Expenses
		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	690.06 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	831.5 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	763.2 Agency Staff	Direct Employee Expenses
		3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833		
					2,965.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,185.89 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,090.28 Agency Staff	Direct Employee Expenses
		3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,567.70 Agency Staff	Direct Employee Expenses
		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	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	06/06/2025	12076833	830.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,462.63 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,462.63 Agency Staff	Direct Employee Expenses
		3480. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833		Direct Employee Expenses
ED CIIItaron a r abito ricatin					1,185.92 Agency Staff	
		3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	550.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	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	06/06/2025	12076833	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	528.75 Agency Staff	Direct Employee Expenses
		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,821.14 Agency Staff	Direct Employee Expenses
		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,809.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,771.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,462.63 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,710.14 Agency Staff	Direct Employee Expenses
		3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833		
					2,076.15 Agency Staff	Direct Employee Expenses
		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,726.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	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	06/06/2025	12076833	1,878.86 Agency Staff	Direct Employee Expenses
		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,523.40 Agency Staff	Direct Employee Expenses
		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833		
					1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,523.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	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	06/06/2025	12076833	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	06/06/2025	12076833	1,543.64 Agency Staff	Direct Employee Expenses
		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,543.64 Agency Staff	Direct Employee Expenses
		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	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	06/06/2025	12076833	1,311.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,311.88 Agency Staff	Direct Employee Expenses
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	938.7 Agency Staff	Direct Employee Expenses
		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,278.32 Agency Staff	Direct Employee Expenses
		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	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	06/06/2025	12076833	1,278.32 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,839.64 Agency Staff	Direct Employee Expenses
		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,627.15 Agency Staff	Direct Employee Expenses
		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,627.15 Agency Staff	Direct Employee Expenses
		3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	3,353.36 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,209.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,080.40 Agency Staff	Direct Employee Expenses
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,476.60 Agency Staff	Direct Employee Expenses
		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED CIIItaron a r abito ricatin	Cintarent ind Education Convices	5100 TWTO OF EGNELOT REGION TENT ETD REGEN TO REGION TENT THE ONE	06/06/2025	12076833	996.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	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	06/06/2025	12076833	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,515.74 Agency Staff	Direct Employee Expenses
		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,515.74 Agency Staff	
						Direct Employee Expenses
		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	923.78 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,728.64 Agency Staff	Direct Employee Expenses
		7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,000.00 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	695.6 Agency Staff	
						Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,063.36 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	695.6 Agency Staff	
						Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	695.6 Agency Staff	Direct Employee Expenses
		4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	4,158.25 Agency Staff	Direct Employee Expenses

ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,101.93 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,764.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,437.92 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,642.21 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,980.81 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,251.69 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,018.64 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,396.50 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	3,096.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	06/06/2025	12076833	774 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	06/06/2025	12076833	1,750.00 Loans	Services
ED Environment & Place	Housing Services	6010 HENDERSON PROPERTY	06/06/2025	12076833	2,750.00 Accomodation Payment	Services
	Central Services	3201 IHASCOLTD	06/06/2025	12076833	4,251.25 Commissioned Training	Services
ED Strategy & Change						
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	06/06/2025	12076833	5,001.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/06/2025	12076833	837.17 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 JADU CREATIVE LIMITED	06/06/2025	12076833	20,500.00 Consultancy Services	Services
FD Environment & Place	Environmental And Regulatory Services	7031 JADU CREATIVE LIMITED	06/06/2025	12076833	17.000.00 Consultancy Services	Services

ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	06/06/2025	12076833	10,387.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	06/06/2025	12076833	1,046.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	06/06/2025	12076833	1,352.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	06/06/2025	12076833	535.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	06/06/2025	12076833	10.610.19 Private Contractors	Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	06/06/2025	12076833	1,035.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	06/06/2025	12076833	1,639.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	06/06/2025	12076833	512.1 Private Contractors	Other Agencies
	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD		12076833	1,632.00 Grants	
			06/06/2025		***	Grants And Subscriptions
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	06/06/2025	12076833	916.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	06/06/2025	12076833	1,485.86 Accommodation Costs	Expenses
FD Environment & Place	Housing Services	6010 LAMPWICK CARELTD	06/06/2025	12076833	1.161.86 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125 LBCF RE INVESTIGO LTD	06/06/2025	12076833	1,310.00 Scientific And Analytical Services	Services
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	06/06/2025	12076833	8,835.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	06/06/2025	12076833	21,011.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 LIONCARE LTD T/A SEAFIELDS	06/06/2025	12076833	23,878.23 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	06/06/2025	12076833	3,230.00 Accommodation Costs	Expenses
FD Children & Public Health		7720 MEDELAUKTID		12076833		
			06/06/2025		932.16 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/06/2025	12076833	1,150.00 Professional Fees	Services
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	06/06/2025	12076833	2,298.00 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	06/06/2025	12076833	16,608.20 Professional Fees	Services
ED Environment & Place	0 1,1 1 1,1	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	06/06/2025	12076833	735 Accommodation Costs	
	Housing Services					Expenses
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	06/06/2025	12076833	43,619.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/06/2025	12076833	600 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/06/2025	12076833	600 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/06/2025	12076833	600 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 NORTHWOOD (SOUTHEND) LTD	06/06/2025	12076833	3,350.00 Loans	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	06/06/2025	12076833	646 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	06/06/2025	12076833	695.4 Scientific And Analytical Services	Services
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	06/06/2025	12076833	784.51 Advertising	Advertising
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	06/06/2025	12076833	1,730.16 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	06/06/2025	12076833	2,296.35 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7625 PRIMARY CARE PARTNERS LTD	06/06/2025	12076833	3,080.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/06/2025	12076833	560 Childrens outings	Services
	Children And Education Services	3481 RE HOUSE LIMITED	06/06/2025	12076833	1,080.00 Childrens outings	Services
ED Environment & Place	Housing Services	6010 RENT CONNECT	06/06/2025	12076833	9,221.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130 RESIDENTIAL GROUP	06/06/2025	12076833	1,540.00 Loans	Services
ED Environment & Place	Housing Services	6130 RICHES INVENTORIES LTD T/A RICHES ESTATES LTD	06/06/2025	12076833	2,884.00 Loans	Services
ED Environment & Place	Housing Services	6010 RICHES INVENTORIES LTD T/A RICHES ESTATES LTD	06/06/2025	12076833	1,500.00 Accomodation Payment	Services
FD Adults & Communities	riousing octations	0010 MONES INVENTORIES ETD TRAMONES ESTATES ETD			· · ·	
	A -t IA C I - I - C					
	Adult Social Care	1266 REDACTED PERSONAL DATA	06/06/2025	12076833	936.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	06/06/2025	12076833	12,152.79 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care					
	Adult Social Care Children And Education Services	1105 ROYALE CARERS LIMITED	06/06/2025	12076833	12,152.79 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED	06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833	12,152.79 Private Contractors 968 Direct Payments 47,181.14 Private Contractors	Other Agencies Housing Benefits Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED	06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833	12,152.79 Private Contractors 968 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED T/A PEOPLESAFE	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 988 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED	06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833	12,152.79 Private Contractors 968 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED T/A PEOPLESAFE	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 988 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED T/A PEOPLESAFE 7035 SKYGUARD LIMITED T/A PEOPLESAFE 1350 SOS CLEANING SERVICES LTD	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 968 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase -1,900.00 Tools And Equipment Purchase 1,350.00 Cleaning And Janitorial Cleaning Service	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Cleaning And Domestic Supplies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED T/A PEOPLESAFE 7035 SKYGUARD LIMITED T/A PEOPLESAFE 1355 SOS CLEANING SERVICES LTD 1195 SOUTHEND CARELTD	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 988 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase -1,900.00 Tools And Equipment Purchase 1,350.00 Cleaning And Janitorial Cleaning Service 2,400.00 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture Supplies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Housing Services	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED T/A PEOPLESAFE 7035 SKYGUARD LIMITED T/A PEOPLESAFE 1350 SOS CLEANING SERVICES LTD 1195 SOUTHEND CARE LTD 6010 SOUTHEND INN HOTEL LTD	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 988 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase -1,900.00 Tools And Equipment Purchase 1,350.00 Cleaning And Janitorial Cleaning Service 2,400.00 Private Contractors 13,825.00 Accommodation Costs	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED T/A PEOPLESAFE 7035 SKYGUARD LIMITED T/A PEOPLESAFE 1350 SOS CLEANING SERVICES LTD 1195 SOUTHEND CARE LTD 6010 SOUTHEND INN HOTEL LTD 1105 SPONS NURSE CARE CIC.	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 968 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase 1,900.00 Tools And Equipment Purchase 1,350.00 Cleaning And Janitorial Cleaning Service 2,400.00 Private Contractors 13,825.00 Accommodation Costs 10,219.40 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Housing Services	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED T/A PEOPLESAFE 7035 SKYGUARD LIMITED T/A PEOPLESAFE 1350 SOS CLEANING SERVICES LTD 1195 SOUTHEND CARE LTD 6010 SOUTHEND INN HOTEL LTD	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 988 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase -1,900.00 Tools And Equipment Purchase 1,350.00 Cleaning And Janitorial Cleaning Service 2,400.00 Private Contractors 13,825.00 Accommodation Costs	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Adult Social Care	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED TIA PEOPLESAFE 7035 SKYGUARD LIMITED TIA PEOPLESAFE 1350 SOS CLEANING SERVICES LTD 1195 SOUTHEND CARE LTD 6010 SOUTHEND INN HOTEL LTD 1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC.	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 968 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase -1,900.00 Tools And Equipment Purchase 1,350.00 Cleaning And Janitorial Cleaning Service 2,400.00 Private Contractors 13,825.00 Accommodation Costs 10,219.40 Private Contractors 1,885.27 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	1105 ROYALE CARERS LIMITED 3055 REDACTED PERSONAL DATA 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 3250 SHALAMAR CHILDREN LIMITED 7035 SKYGUARD LIMITED T/A PEOPLESAFE 7035 SKYGUARD LIMITED T/A PEOPLESAFE 1350 SOS CLEANING SERVICES LTD 1195 SOUTHEND CARE LTD 6010 SOUTHEND INN HOTEL LTD 1105 SPONS NURSE CARE CIC.	06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025 06/06/2025	12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833 12076833	12,152.79 Private Contractors 968 Direct Payments 47,181.14 Private Contractors 50,311.57 Private Contractors 2,400.00 Tools And Equipment Purchase 1,900.00 Tools And Equipment Purchase 1,350.00 Cleaning And Janitorial Cleaning Service 2,400.00 Private Contractors 13,825.00 Accommodation Costs 10,219.40 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Expenses Other Agencies

ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	06/06/2025	12076833	17,980.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	06/06/2025	12076833	2,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	06/06/2025	12076833	1,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	06/06/2025	12076833	1,155.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/06/2025	12076833	1,340.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/06/2025	12076833	924.67 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 STRIVE AGENCY LTD T/A STRIVE	06/06/2025	12076833	1,028.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	06/06/2025	12076833	3,574.28 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TR FOSSETT LTD	06/06/2025	12076833	1,892.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	1,672.60 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	750 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	1,700.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	850 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	1,700.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	850 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	06/06/2025	12076833	500 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 THE MAKATON CHARITY	06/06/2025	12076833	600 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010 THE MORTON PARTNERSHIP LTD	06/06/2025	12076833	1,747.00 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	06/06/2025	12076833	5,000.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	06/06/2025	12076833	1,396.50 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	06/06/2025	12076833	2,209.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	06/06/2025	12076833	566.7 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081 TILE HILL INTERIM & EXECUTIVE LIMITED	06/06/2025	12076833	16,520.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	06/06/2025	12076833	11,809.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	06/06/2025	12076833	4.250.48 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 UK WASTE DIRECT 2000 LTD	06/06/2025	12076833	1,425.60 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	06/06/2025	12076833	640.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	06/06/2025	12076833	1,080.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 UNIVERSITY OF HERTFORDSHIRE	06/06/2025	12076833	1.730.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	06/06/2025	12076833	3.346.93 Private Contractors	Other Agencies
	Adult Social Care				-,	
ED Adults & Communities		1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/06/2025	12076833	9,143.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/06/2025	12076833	1,744.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/06/2025	12076833	9,234.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/06/2025	12076833	1,803.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 WELBECK HOTEL	06/06/2025	12076833	2,325.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	06/06/2025	12076833	6,680.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	06/06/2025	12076833	3,125.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092 WEST HEATH 2000	06/06/2025	12076833	28,304.66 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 (G) A W HARDY & CO LIMITED	10/06/2025	12076837	108,969.24 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	10/06/2025	12076837	598 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	10/06/2025	12076837	6,193.51 Crematoria And Cemetery Services	Services
FD Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	10/06/2025	12076837	1,196.26 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	10/06/2025	12076837	26,920.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	10/06/2025	12076837	12,440.09 Main Contractor	Main Contractor
ED Environment & Place ED Adults & Communities	Highways And Transport Services Adult Social Care	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	10/06/2025 10/06/2025	12076837 12076837	3,713.37 Private Contractors	Other Agencies
		1321 (G) R & A MECHANICAL SERVICES LTD			970.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	10/06/2025	12076837	1,323.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	10/06/2025	12076837	1,195.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	10/06/2025	12076837	2,057.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	10/06/2025	12076837	1,995.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	10/06/2025	12076837	1,316.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	10/06/2025	12076837	1,430.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO	10/06/2025	12076837	702 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	10/06/2025	12076837	714 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	10/06/2025	12076837	1,519.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/06/2025	12076837	709.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/06/2025	12076837	827.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,499.54 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3307 ALL SEASONS YOUNG LIVING LTD	10/06/2025	12076837	2.785.71 Accomodation Payment	Services
ED Finance & Resources	Central Services	1456 ALLPAY, NET LIMITED	10/06/2025	12076837	559.56 Financial Services	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	604.92 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	10/06/2025	12076837	6,500.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4115 ARCHITAINMENT LIGHTING LTD	10/06/2025	12076837	1,220.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 ATG ACCESS LTD	10/06/2025	12076837	6,666.24 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD	10/06/2025	12076837	799.11 Window Cleaning	Cleaning And Domestic Supplies
FD Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	10/06/2025	12076837	5,883.90 Private Contractors	Other Agencies
ED Adults & Communities						
ED Adults & Communities ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	10/06/2025	12076837	531.36 Private Contractors	Other Agencies
ED Adults & Communities					531.36 Private Contractors 950.11 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services	1176 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 3290 CANARY HOUSE CARE LIMITED	10/06/2025 10/06/2025 10/06/2025	12076837 12076837 12076837		Other Agencies Other Agencies Services

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ED Children & Public Health Children And Education Services	3290 CANARY HOUSE CARE LIMITED	10/06/2025	12076837	1,097.14 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1209 CARETECH UK LTD	10/06/2025	12076837	2,034.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/06/2025	12076837	21,183.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/06/2025	12076837	3,732.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/06/2025	12076837	20,761.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/06/2025	12076837	3,614.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/06/2025	12076837	1,355.76 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1.577.97 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3045 COMMUNITY COLLEGE INITIATIVE LTD	10/06/2025	12076837	9.275.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	10,853.94 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	1,039.49 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	617.78 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	11,986.90 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	629.72 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	1,225.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	752.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	12,321.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	795.7 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	1,172.53 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	742.1 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	13,585.30 Private Contractors	
					Other Agencies
ED Adults & Communities Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	823.04 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	1,242.09 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	779.29 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 CORNERSTONE TRAINING & SUPPORT LTD	10/06/2025	12076837	9,000.00 3rd Party training	Services
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	10/06/2025	12076837	989.72 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	582.02 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1209 DRIVE DEVIL BISS HEALTHCARE LIMITED	10/06/2025	12076837	1,093.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	10/06/2025	12076837	542.41 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3691 E4LAW LIMITED T/A LEXTOX	10/06/2025	12076837	2,224.00 Medical And Health Services	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	544.14 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	7,561.14 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	1,034.33 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	7.700.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	1.117.15 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	7,474.89 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	1,172.93 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	10/06/2025	12076837	8,624.99 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	10/06/2025	12076837	2,580.93 Insurance Premises	Premises Insurance
ED Adults & Communities Adult Social Care	1105 FIRST POINT 24 LTD	10/06/2025	12076837	9,559.01 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 FIRST POINT 24 LTD	10/06/2025	12076837	3,147.01 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 FIRST POINT 24 LTD	10/06/2025	12076837	1.086.61 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,669.93 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,915.71 Private Contractors	Other Agencies
			12076837		
	3250 FLOURISH FOSTERING LIMITED	10/06/2025		5,358.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,646.79 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,646.79 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,669.93 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	10/06/2025	12076837	5,308.43 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,866.57 Private Contractors	Other Agencies
ED Strategy & Change Central Services	3201 FLOURISH LEARNING LTD	10/06/2025	12076837	650 Commissioned Training	Services
ED Strategy & Change Central Services	3201 FLOURISH LEARNING LTD	10/06/2025	12076837	650 Commissioned Training	Services
ED Children & Public Health Children And Education Services	3250 FOSTERING LONDON LIMITED	10/06/2025	12076837	4.170.00 Private Contractors	Other Agencies
	8608 GIVE A DOG A BONE			,,	
		10/06/2025	12076837	2,714.50 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	26,405.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	1,125.93 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	2,157.47 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	1,320.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	661.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	771.81 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	813.5 Private Contractors	Other Agencies
ED Finance & Resources Central Services	5607 GOWLING WLG (UK) LLP OFFICE	10/06/2025	12076837	1,140.00 Professional Fees	Services
ED Finance & Resources Central Services	5607 GOWLING WLG (UK) LLP OFFICE	10/06/2025	12076837	1,000.00 Professional Fees	Services
ED Finance & Resources Central Services	5607 GOWLING WLG (UK) LLP OFFICE	10/06/2025	12076837	1,433.75 Professional Fees	Services
ED Adults & Communities Adult Social Care	1105 HALES GROUP LTD	10/06/2025	12076837	3,138.53 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	1.091.02 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44 Private Contractors	Other Agencies
		10/06/2025	12076837		
ED Adults & Communities Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/06/2025	120/683/	701.37 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	545.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	935.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	545.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	1.168.95 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 HERTFORDSHIRE COUNTY COUNCIL	10/06/2025	12076837	652.5 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1.001.16 Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	10/06/2025	12076837	1,137.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	10/06/2025	12076837	5,273.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	10/06/2025	12076837	873.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,480.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	730.65 Conveyance of Clients	Contract Hire And Operating Leases
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,016.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	847.05 Foster Carer Allowance	Other Agencies
	Children And Education Services					
ED Children & Public Health	Omital City that Education Oct vices	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,894.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	10/06/2025	12076837	10,761.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	10/06/2025	12076837	969.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	10/06/2025	12076837	1,557.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/06/2025	12076837	943.51 Accomodation Payment	Services
FD Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	10/06/2025	12076837	4.660.19 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	2.085.93 Foster Carer Allowance	
					,	Other Agencies
ED Children & Public Health		3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8 Private Contractors	Other Agencies
ED Children & Public Health		3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WAI THAM FOREST	10/06/2025	12076837	622.8 Private Contractors	Other Agencies
	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8 Private Contractors	Other Agencies
	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	10/06/2025	12076837	1,550.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	10/06/2025	12076837	775 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	10/06/2025	12076837	2,400.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	10/06/2025	12076837	2,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	676.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	911 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,469.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,147.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,333.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	10/06/2025	12076837	843.75 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/06/2025	12076837	5,678.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/06/2025	12076837	1,353.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	578.46 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 REDACTED PERSONAL DATA	10/06/2025	12076837	961.85 Insurance Premises	Premises Insurance
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,030.81 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	951.72 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1.347.96 Foster Carer Allowance	Other Agencies
					_,	
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	546.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/06/2025	12076837	506.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/06/2025	12076837	967.98 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,234.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,757.80 Foster Carer Allowance	Other Agencies
FD Children & Public Health						
		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	617.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/06/2025	12076837	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/06/2025	12076837	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	641.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	501.16 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076637	546.8 Foster Carer Allowance	Other Agencies
ED CHIRUTEH & FUDIR MEdILII	OTHER CITATIO EUROGUUTI SCI VICES	0200 REDNOTED I ENDOTAL DATA	10/00/2023	120/003/	340.0 1 03ICI Galci Alluwanice	Outer Agencies

ED Environment & Place Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	10/06/2025	12076837	25.660.00 Accommodation Costs	Expenses
ED Children & Public Health Children And Education Services	3105 NORMANS (BURTON UPON TRENT) LIMITED	10/06/2025	12076837	2.689.50 Musical Instruments	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1145 OAKDALE CARE HOME LTD	10/06/2025	12076837	791.82 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	4,168.30 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	10/06/2025	12076837	2.903.97 Guardianship Orders	Other Agencies
			12076837		
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	10/06/2025		540.92 Non Staff Advertising	Services
ED Children & Public Health Children And Education Services	3481 RE HOUSE LIMITED	10/06/2025	12076837	1,080.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 RE HOUSE LIMITED	10/06/2025	12076837	1,080.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 RE HOUSE LIMITED	10/06/2025	12076837	616 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 RE HOUSE LIMITED	10/06/2025	12076837	1,080.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	10/06/2025	12076837	696.02 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3290 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	1,780.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	1,645.94 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	1,474.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	2,726.29 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	809.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities Central Services	2220 SAVS	10/06/2025	12076837	400,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,028.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3105 SOUTHEND ON SEA YMCA	10/06/2025	12076837	-1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3105 SOUTHEND ON SEA YMCA	10/06/2025	12076837	10.000.00 Grants	Grants And Subscriptions
FD Adults & Communities Adult Social Care	1105 SPDNS NURSE CARE CIC.	10/06/2025	12076837	10.090.79 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 SPDNS NURSE CARE CIC	10/06/2025	12076837	1.898.98 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SPDNS NURSE CARE CIC.	10/06/2025	12076837	1,149.42 Private Contractors	Other Agencies
	3307 SUNBFAM FOSTFRING AGENCY LTD		12076637	3.560.00 Private Contractors	•
		10/06/2025		-,	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	761.78 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	10/06/2025	12076837	1,863.01 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/06/2025	12076837	11,176.75 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/06/2025	12076837	2,284.26 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/06/2025	12076837	715.6 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/06/2025	12076837	2,466.91 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/06/2025	12076837	974.89 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,690.01 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	10/06/2025	12076837	1.651.17 Private Contractors	Other Agencies
ED Environment & Place Highways And Transport Services	5111 TREE FELLALIMITED	10/06/2025	12076837	4,270.83 Private Contractors	Other Agencies
		10/06/2025	12076837		
	1105 TRIX MEDCARE LTD			13,647.46 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 TRIX MEDCARE LTD	10/06/2025	12076837	4,494.51 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 TRIX MEDCARE LTD	10/06/2025	12076837	13,404.35 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 TRIX MEDCARE LTD	10/06/2025	12076837	4,304.43 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 TRIX MEDCARE LTD	10/06/2025	12076837	13,525.45 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 TRIX MEDCARE LTD	10/06/2025	12076837	4,074.41 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 TRIX MEDCARE LTD	10/06/2025	12076837	13,249.39 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 TRIX MEDCARE LTD	10/06/2025	12076837	3,979.41 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1.009.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/06/2025	12076837	9.345.38 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care				-,	
	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/06/2025	12076837	1,745.81 Private Contractors	Other Agencies
ED Environment & Place Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	11/06/2025	12076838	1,680.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	11/06/2025	12076838	1,441.17 Contractors General	Contractors General
ED Environment & Place Environmental And Regulatory Services	4591 ACRES WAY LTD	11/06/2025	12076838	4,938.00 Pest Control	Cleaning And Domestic Supplies
ED Environment & Place Cultural And Related Services	4200 AGROVISTA UK LTD	11/06/2025	12076838	1,723.30 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/06/2025	12076838	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/06/2025	12076838	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/06/2025	12076838	1,315.44 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3308 AVANCE LTD	11/06/2025	12076838	3,000.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 AVANCELTD	11/06/2025	12076838	3,428,57 Accompdation Payment	Services
ED Adults & Communities Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	11/06/2025	12076838	5,397.58 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	11/06/2025	12076838	593.02 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	11/06/2025	12076838	957.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1209 CARE & INDEPENDENCE LTD	11/06/2025	12076838	540.7 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Cultural and Related Services	7505 CASTLE POINT MOTORS	11/06/2025	12076838	1,078.54 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place Highways And Transport Services	5700 CASTLE POINT MOTORS	11/06/2025	12076838	628.17 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health Children And Education Services	3290 CENTRECHILD HOUSE LTD	11/06/2025	12076838	3,419.16 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/06/2025	12076838	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CHOICES HEALTHCARE LTD	11/06/2025	12076838	676.04 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CHRISTIES CARE LTD.	11/06/2025	12076838	5,909.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1205 CHRISTIES CARE LTD.	11/06/2025	12076838	5,909.96 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1105 CHRISTIES CARE LTD.	11/06/2025	12076838	5,909.92 Private Contractors	Other Agencies Other Agencies
	1105 CHRISTIES CARE LID. 3200 CLARA ARCA LTD				
		11/06/2025	12076838	4,550.00 Consultancy Services	Services
ED Finance & Resources Central Services	8605 E-MEDICALS UK LTD	11/06/2025	12076838	4,320.00 Professional Fees	Services
ED Finance & Resources Central Services	8605 E-MEDICALS UK LTD	11/06/2025	12076838	4,000.00 Professional Fees	Services

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Post	ED Adults & Communities	Adult Social Care	1209 ESSENCE SMARTCARE UK LTD	11/06/2025	12076838	2,942.40 Tools And Equipment Purchase	Equipment Furniture And Materials
Control Cont	ED Adults & Communities		1209 ESSENCE SMARTCARE UK LTD	11/06/2025	12076838	4,526.40 Tools And Equipment Purchase	Equipment Furniture And Materials
Post	ED Children & Public Health	Children And Education Services	3308 ESSEX INTERPRETING LTD	11/06/2025	12076838	749.28 Interpretation And Translation	Services
Personal Scripts Control S	ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	11/06/2025	12076838	1,099.50 Interpretation And Translation	Services
Comment Comm	ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	11/06/2025	12076838	3,988.48 Interpretation And Translation	Services
Control Communication Control Cont	ED Strategy & Change	Central Services	7130 ETHICAL TECHNOLOGY LTD T/A ETHITEC	11/06/2025	12076838	21,838.41 IT Contracts	Communications And Computing
Control Annual Process Control Annual Proc	ED Environment & Place	Environmental And Regulatory Services	4505 F G MARSHALL LTD	11/06/2025	12076838	723.45 Crematoria And Cemetery Services	Services
Post	ED Environment & Place		7500 FLEET (LINE MARKERS) LIMITED	11/06/2025	12076838	2,347.12 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
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		Planning Services	5641 FRIENDS FOR LIVES CIC	11/06/2025	12076838	600 Training Expenses	Indirect Employee Expenses
File Planement & Process	ED Adults & Communities	Cultural And Related Services	4230 G J MORGAN T/A MAPLE	11/06/2025	12076838	1,150.00 Cultural And Entertainment Services	Services
	ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	11/06/2025	12076838	9,003.15 Furniture Purchase	Equipment Furniture And Materials
Designation American Profession Profes	ED Finance & Resources	Central Services	5607 HVG SORRELL LIMITED OFFICE ACCOUNT	11/06/2025	12076838	1,500.00 Professional Fees	Services
Designation American Profession Profes	ED Environment & Place	Planning Services	5550 JDI SOLUTIONS LTD	11/06/2025	12076838	830 Consultancy Services	Services
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Possible Association	ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	11/06/2025	12076838	1,680.00 Tools And Equipment Purchase	Equipment Furniture And Materials
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ED - CONTINION	ED Environment & Place	Housing Services	9005 PARITY PROJECTS LIMITED	11/06/2025	12076838	1,000.00 Software License	Software License
District A Publish R A Publish R Association District Annotation District Annotation District Association	ED Finance & Resources	Central Services	9011 PINSENT MASONS LLP	11/06/2025	12076838	1,535.15 Other Expenses	Other Expenses
District A Publish R A Publish R Association District Annotation District Annotation District Association	ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	11/06/2025	12076838	1,850.58 Other Expenses	Other Expenses
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ED Adults & Communities Adult Social Care 1205 SEVEN DAY CARE (ESSEX) LTD 1106/2025 12078638 7.77.0 P Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1547 SEVEN DAY CARE (ESSEX) LTD 1106/2025 12078638 7.37.1 B Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1209 SMITCARE LIMITED 1106/2025 12078638 7.37.1 B Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1209 SMITCARE LIMITED 1106/2025 12078638 7.37.1 B Private Contractors Permises Insurance ED Strategy & Change Certus & Sevices 505 SM SOLICITORS - HSBC CLIENT ACCOUNT 1106/2025 12078638 7.34.0 Totols And Equipment Purchase Permises Insurance ED Strategy & Change Certus & Sevices 505 SM SOLICITORS - HSBC CLIENT ACCOUNT 1106/2025 12078638 7.37.1 B Private Contractors Permises Insurance Permises Insurance ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 12078638 5.76.1 S Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 12078638 5.76.1 S Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 12078638 5.76.1 S Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 12078638 5.76.1 S Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 12078638 5.76.1 S Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 12078638 5.76.1 S Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 12078638 5.76.1 S Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 12078638 5.76.1 S Private Cont	ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	21,038.89 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1643 SEVEN DAY CARE (ESSEX) LTD 11/06/2025 12078838 737.18 Pivate Contractors Other Agencies ED Adults & Communities Adult Social Care 1209 SMITCARE LIMITED 11/06/2025 12078838 737.18 Pivate Contractors Other Agencies ED Adults & Communities Adult Social Care 1209 SMITCARE LIMITED 11/06/2025 12078838 737.18 Pivate Contractors Other Agencies ED Strategy & Change Contractors 11/06/2025 12078838 737.18 Pivate Contractors Other Agencies ED Strategy & Change Contractors Other Agencies ED Strategy & Change Contractors Other Agencies ED Strategy & Change Contractors Other Agencies ED Adults & Communities Adults Social Care 1079 SOUTHEND CARE LTD 11/06/2025 12078838 5.751.76 Pivate Contractors Other Agencies ED Adults & Communities Adults Social Care 1079 SOUTHEND CARE LTD 11/06/2025 12078838 5.751.76 Pivate Contractors Other Agencies ED Adults & Communities Adults Social Care 1079 SOUTHEND CARE LTD 11/06/2025 12078838 5.751.76 Pivate Contractors Other Agencies ED Adults & Communities Adults Social Care 1079 SOUTHEND CARE LTD 11/06/2025 12078838 5.751.76 Pivate Contractors Other Agencies ED Adults & Communities Adults Social Care 1079 SOUTHEND CARE LTD 11/06/2025 12078838 5.751.76 Pivate Contractors Other Agencies ED Adults & Communities Adults Social Care 1079 SOUTHEND CARE LTD 11/06/2025 12078838 5.751.76 Pivate Contractors Other Agencies ED Childrien & Public Health Children And Education Services 359 SOUTHEND CARE LTD 11/06/2025 12078838 3,975.00 Accomodation Payment 400.0000 400.00000 400.0000000000	ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	650.36 Private Contractors	Other Agencies
ED Adults A Communities Adult Social Care 1974 SEVEN DAY CARE (ESSEX) ITD 110/6/2025 120/76838 7.43 A.D Probate Contractories Enulpment Furniture And Materials Enulpment & Place Enulpment	ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	1,770.09 Private Contractors	Other Agencies
ED Adults A Communities Adult Social Care 1974 SEVEN DAY CARE (ESSEX) ITD 110/6/2025 120/76838 7.43 A.D Probate Contractories Enulpment Furniture And Materials Enulpment & Place Enulpment	ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	680.82 Private Contractors	Other Agencies
ED Adults A Communities Adult Social Care 1209 SMTCARE LIMITED 1106/2025 1207883 12078838 73.0 to Nat Ard Equipment Furchase Equipment Furch		Adult Social Care	,				•
ED Environment & Place Housing Services 6505 SNK SOLICITORS - HSBC CLIENT ACCOUNT 1106/2025 1207883 750 Insurance Premises Insurance ED Strategy & Change Central Services 9012 SOFTCAT LIMITED 1106/2025 1207883 2,780.0 Corporated Flagpletonins Communications And Computing ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 1207883 5,855.68 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 1207883 5,751.76 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 1207883 5,751.76 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 1207883 5,751.76 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 1207883 5,751.76 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 1207883 5,751.76 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 SOUTHEND CARE LTD 1106/2025 1207883 5,751.76 Private Contractors Other Agencies ED Children & Public Health Children and Education Services 3250 ST CHRISTOPHERS FELLOWSHIP 1106/2025 1207883 3,290.00 Private Contractors Other Agencies ED Children & Public Health Children and Education Services 3250 ST CHRISTOPHERS FELLOWSHIP 1106/2025 1207883 3,290.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1209 TRUPHERS FELLOWSHIP 1106/2025 1207883 3,290.00 Private Contractors Other Agencies ED Adults & Communities ED Adults & Communit			,				
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ED Children & Public Health CD	ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	11/06/2025	12076838	5,895.68 Private Contractors	Other Agencies
ED Children & Public Health CD Children & Public Health CHILdren And Education Services 3250 ST CHRISTOPHERS FELLOWSHIP 11/06/2025 1207838 3,920.00 Private Contractors Other Agencies 11/06/2025 1207838 3,920.00 Private Contractors Other Agencies 11/06/2025 1207838 1,790.88 Private Contractors Other Agencies 11/06/2025 1207838 1,790.88 Private Contractors Other Agencies 11/06/2025 1207838 1,790.88 Private Contractors Other Agencies 11/06/2025 1207838 1,790.89 Private Contractors Other Agencies 11/06/2025 1207	ED Children & Public Health	Children And Education Services	3691 SOUTHEND CENTRAL HOTEL LTD	11/06/2025	12076838	3,975.00 Accomodation Payment	Services
ED Children & Public Health Children & Public	ED Children & Public Health	Children And Education Services		11/06/2025	12076838		Other Agencies
ED Children & Public Health Children And Education Services 325 ST CHRISTOPHER'S FELLOWSHIP 11/06/2025 12076838 3,799.88 Private Contractors Other Agencies 27,998.58 Private Contractors 27,9							
ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & ED Envir							
ED Adults & Communities Public Health 1506 THE FORWARD TRUST 11/06/2025 12076838 166,564.83 Medical And Health Services Services ED Children & Public Health 1506 THE PSYCHOLOGY CLINIC 11/06/2025 12076838 3,546.00 Professional Fees Services ED Children & Public Health 1506 THE PSYCHOLOGY CLINIC 11/06/2025 12076838 3,546.00 Professional Fees Services ED Adults & Communities Public Health 1506 THE PSYCHOLOGY CLINIC 11/06/2025 12076838 3,447.99 Private Contractors Other Agencies ED Adults & Communities Public Agencies 11/06/2025 12076838 1892.86 Tools And Equipment Purchase Equipment Furniture And Materials 11/06/2025 12076838 1799.2 Tools And Equipment Purchase Equipment Furniture And Materials 11/06/2025 12076838 13,13.93 Main Contractor Main Contractor							
ED Children & Public Health Children And Education Services 3592 THE PSYCHOLOGY CLINIC 11/06/2025 12076838 3,546.00 Professional Fees Services ED Children & Public Health Children And Education Services 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 11/06/2025 12076838 3,447.93 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1209 THORPE MILL LTD 11/06/2025 12076838 892.86 Tools And Equipment Purchase Equipment Furniture And Materials ED Adults & Communities Adult Social Care 1209 TRUINE LIMITED 11/06/2025 12076838 729.2 Tools And Equipment Purchase Equipment Furniture And Materials ED Adults & Communities Central Services 9010 (G) CHURCHES FIRE & SECURITY LTD 13/06/2025 12076841 3,113.93 Main Contractor Main Contractor							
ED Children & Public Health Children An Education Services 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 11/06/2025 12076838 3,447.93 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1209 TRUIFE LIMITED 11/06/2025 12076838 892.86 Tools And Equipment Purchase Equipment Furniture And Materials ED Adults & Communities Central Services 9010 (G) CHINGHES FIRE & SECURITY LTD 13/06/2025 12076841 3,13.93 Main Contractor Main Contractor Main Contractor							
ED Adults & Communities Adult Social Care 1209 THORPE MILL LTD 11/06/2025 12076838 892.86 Tools And Equipment Purchase Equipment Furniture And Materials ED Adults & Communities Adult Social Care 1209 TRULIFE LIMITED 11/06/2025 12076838 729.2 Tools And Equipment Purchase Equipment Furniture And Materials ED Adults & Communities Central Services 9010 (G) CHURCHES FIRE & SECURITY LTD 13/06/2025 12076841 3,113.93 Main Contractor Main Contractor						-,	
ED Adults & Communities Adult Social Care 1209 TRULIFE LIMITED 11/06/2025 12076838 729.2 Tools And Equipment Purchase Equipment Furniture And Materials ED Adults & Communities Central Services 9010 (G) CHURCHES FIRE & SECURITY LTD 13/06/2025 12076841 3,113.93 Main Contractor Main Contractor							
ED Adults & Communities Central Services 9010 (G) CHURCHES FIRE & SECURITY LTD 13/06/2025 12076841 3,113.93 Main Contractor Main Contractor							
FRANCE NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10						-,	
ED Adults & Communities Utilitaria and Heiated Services 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 13/06/2025 12076841 1,615.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of	ED Adults & Communities	Cultural And Related Services	4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/06/2025	12076841	1,615.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Environment & Place	Cultural And Related Services	4200 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/06/2025	12076841	805 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural and Related Services	7515 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/06/2025	12076841	1,845.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/06/2025	12076841	705 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/06/2025	12076841	500 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	13/06/2025	12076841	2,237.98 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230 (G) RW & JR BURROUGHS	13/06/2025	12076841	1,481.88 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 4-5 HEALTHCARE LTD	13/06/2025	12076841	3,240.00 Private Contractors	Other Agencies
FD Children & Public Health		3481 AC RADIO CABS	13/06/2025	12076841	503.58 Conveyance of Clients	Contract Hire And Operating Leases
	Central Services					
ED Adults & Communities		1359 ACCESS ANYONE LTD	13/06/2025	12076841	900 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	13/06/2025	12076841	1,284.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	13/06/2025	12076841	1,995.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	13/06/2025	12076841	1,800.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2014 AFFINITY CATERING LIMITED	13/06/2025	12076841	2,604.17 Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,504.00 Private Contractors	Other Agencies
FD Children & Public Health		3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3.504.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	6.040.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	5.164.00 Private Contractors	3
						Other Agencies
ED Children & Public Health		3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	5,192.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	5,164.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	5.192.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 AL3D LIMITED	13/06/2025	12076841	4.293.68 Main Contractor	Main Contractor
					,	
ED Environment & Place	Housing Services	6130 ANGEL HOMES & LETTINGS LTD CLIENT DEPOSIT ACCOUNT	13/06/2025	12076841	3,176.00 Loans	Services
ED Children & Public Health		3290 AVANCE LTD	13/06/2025	12076841	1,821.43 Accomodation Payment	Services
ED Children & Public Health		3010 BEST FOR TRAINING LTD	13/06/2025	12076841	550 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3025 BLATELLA FILMS	13/06/2025	12076841	560 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 CABLETEST LTD	13/06/2025	12076841	758 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLETEST LTD	13/06/2025	12076841	5.283.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLETEST LTD	13/06/2025	12076841	3,101.66 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLE TEST LTD	13/06/2025	12076841	4.343.55 Contractors General	Contractors General
FD Environment & Place	Central Services	9008 CABLETEST LTD			***************************************	
			13/06/2025	12076841	577.36 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLE TEST LTD	13/06/2025	12076841	577.36 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	7025 CABLETEST LTD	13/06/2025	12076841	577.36 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	13/06/2025	12076841	1,905.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	13/06/2025	12076841	12,090.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	13/06/2025	12076841	45,499,93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	13/06/2025	12076841	5,653,86 Accomodation Payment	Services
ED Children & Public Health		3290 CENTRECHILD HOUSE LTD	13/06/2025	12076841	5.707.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	13/06/2025	12076841	1,753.92 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 COMMUNITY360	13/06/2025	12076841	869.17 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/06/2025	12076841	643.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/06/2025	12076841	643.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/06/2025	12076841	675.46 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	13/06/2025	12076841	2,300.00 Insurance Premises	Premises Insurance
FD Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	13.719.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	771.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	13,822.81 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	753.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	10,722.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	719.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	13/06/2025	12076841	9,542.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	13/06/2025	12076841	602.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4015 D-TECHPRO LTD	13/06/2025	12076841	1.061.00 Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/06/2025	12076841	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/06/2025	12076841	800 Barristers fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS I/A LORENE HODKINSON		12076841	850 Barristers fees	Services
ED Strategy & Change			13/06/2025			
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	13/06/2025	12076841	1,100.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/06/2025	12076841	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/06/2025	12076841	650 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	13/06/2025	12076841	1,653.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	13/06/2025	12076841	1,322.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	13/06/2025	12076841	1,322.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	13/06/2025	12076841	1,653.20 Private Contractors	Other Agencies
					1,359.00 Materials	
ED Adults & Communities	Cultural And Related Services	4120 EMBLEM PRINT PRODUCTS LIMITED	13/06/2025	12076841	_,	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/06/2025	12076841	7,612.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/06/2025	12076841	1,143.67 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	13/06/2025	12076841	3,808.73 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ETACLTD	13/06/2025	12076841	3,265.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	13/06/2025	12076841	2,538.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	13/06/2025	12076841	1,886.90 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	13/06/2025	12076841	1.844.05 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FORMARA LIMITED T/A FORMARA PRINT	13/06/2025	12076841	1.976.00 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	13/06/2025	12076841	2,183.40 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	13/06/2025	12076841	1,066.20 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
	Children And Education Services	3265 GILMAR LTD	13/06/2025	12076841	2,500.00 Consultancy Services	Services
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,663.45 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,115.68 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,075.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,155.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,075.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,094.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,094.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,084.97 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,075.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	989.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	813.3 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	781.59 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	702.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,466.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,506.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,639.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,185.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,076.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,874.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,499.28 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	938.7 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,168.16 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,668.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,334.30 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,386.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,335.04 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,311.88 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,675.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	4,500.00 Recruitment	Indirect Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,209.88 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025 13/06/2025	12076841 12076841	2,372.64 Agency Staff 592.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841		
	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	13/06/2025	12076841	1,414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,414.54 Agency Staff 1,166.15 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	13/06/2025	12076841	2,153.65 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,722.92 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,722.92 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,278.32 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,181.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,401.60 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,576.58 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,576.58 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,278.32 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,764.90 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,764.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,328.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,215.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,852.68 Agency Staff	Direct Employee Expenses
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ED Children & Bublic Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1.426.34 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	625.8 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	729.3 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,094.56 Agency Staff	
						Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,094.56 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,311.88 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	655.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,251.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,500.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	554.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	533.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,220.95 Agency Staff	Direct Employee Expenses
FD Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	550.97 Agency Staff	Direct Employee Expenses
					4.158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	,,,,,,	
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	3,135.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,012.04 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,515.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,411.48 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,266.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,013.11 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,488.71 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	554.26 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,797.36 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,476.84 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1.450.40 Agency Staff	Direct Employee Expenses
	Central Services Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			-,,	
ED Strategy & Change			13/06/2025	12076841	1,450.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,450.40 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5641 HUBSPOT UK HOLDINGS LTD	13/06/2025	12076841	1,958.40 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	13/06/2025	12076841	5,709.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	13/06/2025	12076841	869.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231 JAD SERVICES LTD	13/06/2025	12076841	1,650.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4256 KEEL TOYS LIMITED	13/06/2025	12076841	778.08 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	13/06/2025	12076841	10,573.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	13/06/2025	12076841	954.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	13/06/2025	12076841	1,703.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	13/06/2025	12076841	531.74 Private Contractors	Other Agencies
ED Children & Public Health		3055 KIDS	13/06/2025	12076841	11.900.00 Professional Fees	Services
FD Children & Public Health		3070 KIDS	13/06/2025	12076841	5.100.00 Professional Fees	Services
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ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	13/06/2025	12076841	873.86 Accommodation Costs	Expenses
ED Children & Public Health		3186 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	13/06/2025		174,937.50 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	13/06/2025	12076841	2,400.00 Accomodation Payment	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	13/06/2025	12076841	1,025.00 Barristers fees	Services
ED Environment & Place	Highways And Transport Services	5235 MODAXO TRAFFIC MANAGEMENT UK LTD	13/06/2025	12076841	1,950.00 Services	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	13/06/2025	12076841	1,246.00 Accomodation Payment	Services
ED Environment & Place	Central Services	9007 MR I C NICHOLSON T/A PRBI	13/06/2025	12076841	2,340.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2025	12076841	987.2 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	13/06/2025	12076841	1,650.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3221 NAPPI (UK) LIMITED	13/06/2025	12076841	1,350.00 Training Expenses	Indirect Employee Expenses
FD Children & Public Health		3092 NEW WAY TUITION LTD	13/06/2025	12076841	1.620.00 Private Contractors	Other Agencies
ED Children & Public Health		3092 NEW WAY TUITION LTD	13/06/2025	12076841	2.700.00 Private Contractors	Other Agencies
ED Children & Public Health		3092 NEW WAY TUTHON LTD	13/06/2025	12076841	1,350.00 Private Contractors	Other Agencies
ED Children & Public Health		3482 NEWHAVEN CARE LIMITED	13/06/2025	12076841	16,620.00 Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	13/06/2025	12076841	719.8 Scientific And Analytical Services	Services
ED Environment & Place						
	Central Services	9008 PEOPLESCOUT LTD	13/06/2025	12076841	687.07 Advertising	Advertising
ED Environment & Place	Central Services Highways And Transport Services	9008 PEOPLESCOUTLTD 5075 PEOPLESCOUTLTD	13/06/2025 13/06/2025	12076841 12076841	687.07 Advertising 589.64 Non Staff Advertising	Advertising Services
ED Environment & Place	Highways And Transport Services Highways And Transport Services	5075 PEOPLESCOUTLTD 5075 PEOPLESCOUTLTD	13/06/2025 13/06/2025	12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising	Services Services
	Highways And Transport Services	5075 PEOPLESCOUT LTD	13/06/2025	12076841	589.64 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services Highways And Transport Services	5075 PEOPLESCOUTLTD 5075 PEOPLESCOUTLTD	13/06/2025 13/06/2025	12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising	Services Services
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD	13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising	Services Services Services
ED Environment & Place ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services Planning Services	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE	13/06/2025 13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising 3,990.00 Consultancy Services 1,730.16 Contractor - Programmed Works	Services Services Services Services Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources	Highways And Transport Services Highways And Transport Services Highways And Transport Services Planning Services Central Services	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 7075 PRICEWATERHOUSECOOPERS LLP	13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising 3,990.00 Consultancy Services 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works	Services Services Services Services Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Planning Services Central Services Central Services Adult Social Care	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 7075 PRICEWATERHOUSECOOPERS LLP 7075 PRICEWATERHOUSECOOPERS LLP 1209 PRISM MEDICAL UK	13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841 12076841 12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising 3,990.00 Consultancy Services 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 986.27 Tools And Equipment Purchase	Services Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials
ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Highways And Transport Services Highways And Transport Services Highways And Transport Services Planning Services Central Services Central Services Adult Social Care In Children And Education Services	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 7075 PRICEWATERHOUSECOOPERS LLP 7075 PRICEWATERHOUSECOOPERS LLP 1209 PRISM MEDICAL UK 3691 QUEENSWAY HOUSE	13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising 3,990.00 Consultancy Services 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 986.27 Tools And Equipment Purchase 645.6 Additional Allowances (non employee)	Services Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Services
ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Planning Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 7075 PRICEWATERHOUSECOOPERS LLP 7075 PRICEWATERHOUSECOOPERS LLP 1209 PRISM MEDICAL UK 3691 QUEENSWAY HOUSE 1105 SECAPLUS LIMITED T/A SECCARE+	13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising 3,990.00 Consultancy Services 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 986.27 Tools And Equipment Purchase 645.6 Additional Allowances (non employee) 12,305.29 Private Contractors	Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Services Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Healti ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Planning Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 7075 PRICEWATERHOUSECOOPERS LLP 7075 PRICEWATERHOUSECOOPERS LLP 1209 PRISM MEDICAL UK 3691 QUEENSWAY HOUSE 1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+	13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising 3,990.00 Consultancy Services 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 986.27 Tools And Equipment Purchase 645.6 Additional Allowances (non employee) 12,305.29 Private Contractors 1,576.12 Private Contractors	Services Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Highways And Transport Services Highways And Transport Services Highways And Transport Services Planning Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 7075 PRICEWATERHOUSECOOPERS LLP 7075 PRICEWATERHOUSECOOPERS LLP 10209 PRISM MEDICAL UK 3691 QUEENSWAY HOUSE 1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+ 3092 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising 3,990.00 Consultancy Services 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 986.27 Tools And Equipment Purchase 645.6 Additional Allowances (non employee) 12,305.29 Private Contractors 1,576.12 Private Contractors 4,702.50 Education Services	Services Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Services
ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Highways And Transport Services Highways And Transport Services Highways And Transport Services Planning Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 7075 PRICEWATERHOUSECOOPERS LLP 7075 PRICEWATERHOUSECOOPERS LLP 1209 PRISM MEDICAL UK 3691 QUEENSWAY HOUSE 1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+	13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025	12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841 12076841	589.64 Non Staff Advertising 540.92 Non Staff Advertising 2,056.22 Non Staff Advertising 3,990.00 Consultancy Services 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 986.27 Tools And Equipment Purchase 645.6 Additional Allowances (non employee) 12,305.29 Private Contractors 1,576.12 Private Contractors	Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies

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ED Children & Public Health Children And Edu FD Children & Public Health Children And Edu				207,568.40 Private Contractors 2,900.00 Grants	Other Agencies
				_,	Grants And Subscriptions
ED Children & Public Health Children And Edu			6/2025 12076841		Grants And Subscriptions
ED Adults & Communities Adult Social Care			6/2025 12076841		Other Agencies
ED Adults & Communities Adult Social Care			6/2025 12076841	,	Other Agencies
ED Adults & Communities Adult Social Care	1083 SOUTHEND ON SEA I	DARBY & JOAN ORGANISATION 13/06	6/2025 12076841	5,859.68 Private Contractors	Other Agencies
ED Children & Public Health Children And Edu	ation Services 3025 SOUTHEND UNITED	COMMUNITY & EDUCATIONAL TRUST 13/06	6/2025 12076841	2,260.00 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 SPDNS NURSE CARE	CIC. 13/06	6/2025 12076841	9,451.05 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 SPDNS NURSE CARE	CIC. 13/06	6/2025 12076841	1,785.26 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SPDNS NURSE CARE	CIC. 13/06	6/2025 12076841	1.155.69 Private Contractors	Other Agencies
FD Adults & Communities Cultural And Rela	ed Services 4256_STAR EDITIONS LTD	13/06	6/2025 12076841	989.28 Materials	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1105 STRESS FREE EXECU		6/2025 12076841		Other Agencies
ED Adults & Communities Adult Social Care			6/2025 12076841	,,	Other Agencies
ED Adults & Communities Adult Social Care			6/2025 12076841		Other Agencies
ED Adults & Communities Adult Social Care			6/2025 12076841		Other Agencies
ED Adults & Communities Adult Social Care	1320 SUMMERCARE HOM		6/2025 12076841		Other Agencies
ED Adults & Communities Adult Social Care	1676 SUMMERCARE HOM		6/2025 12076841	1,323.98 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 SUMMERCARE HOM	ES LTD 13/06	6/2025 12076841	996.73 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 SUMMERCARE HOM	ES LTD 13/06	6/2025 12076841	1,096.34 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 SUMMERCARE HOM	ES LTD 13/06	6/2025 12076841	1,267.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 SUMMERCARE HOM	FS LTD 13/06	6/2025 12076841	730.17 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1676 SUMMERCARE HOM		6/2025 12076841	1,335.20 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1320 SUMMERCARE HOM		6/2025 12076841		Other Agencies
ED Adults & Communities Adult Social Care	1320 SUMMERCARE HOM		6/2025 12076841	_,	
				• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Adults & Communities Adult Social Care	1320 SUMMERCARE HOMI		6/2025 12076841	1,267.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 SUMMERCARE HOM		6/2025 12076841	737.28 Private Contractors	Other Agencies
ED Finance & Resources Housing Services			6/2025 12076841		Equipment Furniture And Materials
ED Finance & Resources Housing Services	6165 THE ISAIAH PROJECT	T/A THE FURNITURE PROJECT 13/06	6/2025 12076841	629.17 Materials	Equipment Furniture And Materials
ED Finance & Resources Housing Services	6165 THE ISAIAH PROJECT	T/A THE FURNITURE PROJECT 13/06	6/2025 12076841	651.66 Materials	Equipment Furniture And Materials
ED Finance & Resources Housing Services	6165 THE ISAIAH PROJECT	T/A THE FURNITURE PROJECT 13/06	6/2025 12076841	780 Materials	Equipment Furniture And Materials
ED Finance & Resources Housing Services	6165 THE ISAIAH PROJECT	T/A THE FURNITURE PROJECT 13/06	6/2025 12076841	2,343.00 Materials	Equipment Furniture And Materials
ED Finance & Resources Housing Services	6165 THE ISAIAH PROJECT	T/A THE FURNITURE PROJECT 13/06	6/2025 12076841		Equipment Furniture And Materials
ED Environment & Place Housing Services	6011 THE JOLLY LANDLOR		6/2025 12076841	1,700.00 Accomodation Payment	Services
ED Children & Public Health Children And Edu			6/2025 12076841	· ·	Services
ED Children & Public Health Children And Edu			6/2025 12076841		Other Agencies
FD Adults & Communities Adult Social Care					
	1105 TOP OPTION HEALTH			_,	Other Agencies
ED Adults & Communities Adult Social Care	1105 TOP OPTION HEALTH		6/2025 12076841		Other Agencies
ED Adults & Communities Adult Social Care	1209 TRULIFE LIMITED		6/2025 12076841		Equipment Furniture And Materials
ED Environment & Place Housing Services	6505 VERITAS SOLICITORS	13/06	6/2025 12076841	750 Insurance Premises	Premises Insurance
ED Adults & Communities Adult Social Care	1205 VOLSEC LTD T/A VOL	SEC HEALTHCARE 13/06	6/2025 12076841	1,745.04 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 VOLSEC LTD T/A VOL	SEC HEALTHCARE 13/06	6/2025 12076841	9,137.98 Private Contractors	Other Agencies
ED Environment & Place Cultural And Rela	ed Services 4200 WEED MANAGEMEN	T LIMITED 13/06	6/2025 12076841	3.494.40 Private Contractors	Other Agencies
ED Adults & Communities Central Services	9010 (G) ADVANCED BUIL		6/2025 12076848		Grants Paid
ED Adults & Communities Central Services	, ,		6/2025 12076848	***************************************	Grants Paid
ED Adults & Communities Central Services			6/2025 12076848	7,020.00 Grants Paid	Grants Paid
ED Adults & Communities Central Services ED Adults & Communities Central Services	9010 (G) EDMUNDS DESIG		6/2025 12076848	27,468.21 Main Contractor	Main Contractor
	d Regulatory Services 4605 (G) EDMUNDS DESIG		6/2025 12076848	549.06 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Central Services	9010 (G) EMS LIFTS LTD		6/2025 12076848	-,	Grants Paid
ED Environment & Place Central Services	9008 (G) EUROVIA INFRAS	TRUCTURE LIMITED 17/06	6/2025 12076848	290,945.18 Main Contractor	Main Contractor
ED Environment & Place Central Services	9008 (G) EUROVIA INFRAS	TRUCTURE LIMITED 17/06	6/2025 12076848	57,154.52 Contractors General	Contractors General
ED Adults & Communities Adult Social Care	1391 18PLUS SUPPORT LT	D 17/06	6/2025 12076848	9,943.72 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1644 18PLUS SUPPORT LT	D 17/06	6/2025 12076848	5,756.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1391 A K SUPPORT HOUSI	NG LIMITED 17/06	6/2025 12076848	2,310.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 AARANDALE LODGE		6/2025 12076848		Other Agencies
ED Adults & Communities Adult Social Care	1079 AARANDALE LODGE		6/2025 12076848	,	Other Agencies
ED Adults & Communities Adult Social Care	1079 ABBOTTS CARE CEN		6/2025 12076848	***************************************	Other Agencies
ED Adults & Communities Adult Social Care	1294 ACHIEVE TOGETHER		6/2025 12076848	6,569.04 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 ACHIEVE TOGETHER		6/2025 12076848		Other Agencies
ED Adults & Communities Adult Social Care	1671 ACHIEVE TOGETHER		6/2025 12076848		Other Agencies
ED Adults & Communities Adult Social Care	1260 ACORN VILLAGES LT		6/2025 12076848		Other Agencies
ED Adults & Communities Adult Social Care	1070 ADALAH RESIDENTIA	L REST HOME LTD 17/06	6/2025 12076848	50,373.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 ADALAH RESIDENTIA	L REST HOME LTD 17/06	6/2025 12076848		Other Agencies
ED Adults & Communities Adult Social Care	1260 ADDINGTON HOUSE		6/2025 12076848		Other Agencies
ED Adults & Communities Adult Social Care			6/2025 12076848		Other Agencies
ED Adults & Communities Adult Social Care	1192 AGECARE MG2 LTD		6/2025 12076848	.,	Other Agencies
ED Adults & Communities Adult Social Care	1391 AKABA SOCIAL UK LT		6/2025 12076848	.,	
FD Adults & Communities Adult Social Care			12076848 16/2025 12076848	-,	Other Agencies
				,	Other Agencies
ED Adults & Communities Adult Social Care			6/2025 12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 ALBANY HOUSE	17/06	6/2025 12076848	3,413.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care					
	1640 ALEXANDRA CARE LE		6/2025 12076848	3,283.24 Private Contractors	Other Agencies
ED Children & Public Health Children And Edu			6/2025 12076848 6/2025 12076848	3,283.24 Private Contractors 1,499.54 Foster Carer Allowance	Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	17/06/2025	12076848	10,188.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	17/06/2025	12076848	18,013.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	17/06/2025	12076848	14,820.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	17/06/2025	12076848	11.710.28 Private Contractors	Other Agencies
	Adult Social Care	1071 ALTGONTIOUSE NOTIFIED		12076848		-
ED Adults & Communities			17/06/2025		37,370.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	17/06/2025	12076848	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	1.530.00 Private Contractors	
					• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	17/06/2025	12076848	23,600.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	17/06/2025	12076848	604.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	17/06/2025	12076848	4,388.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	17/06/2025	12076848	15,958.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/06/2025	12076848	58,028.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/06/2025	12076848	1.406.55 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/06/2025	12076848	6,651.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	17/06/2025	12076848	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	17/06/2025	12076848	23,688.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	17/06/2025	12076848	7,191.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASTRAL LODGE LTD	17/06/2025	12076848	3,320.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ATONIA CARE LTD	17/06/2025	12076848	5,489.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	17/06/2025	12076848	18,827.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	17/06/2025	12076848	7,833.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	17/06/2025	12076848	8.525.68 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	17/06/2025	12076848	29,634.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	17/06/2025	12076848	8,386.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 AVOCET CARE & SUPPORT LTD	17/06/2025	12076848	3.459.44 Private Contractors	Other Agencies
	Adult Social Care	1070 AVONDALE CARE HOME LTD		12076848		
ED Adults & Communities			17/06/2025		6,857.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVONDALE CARE HOME LTD	17/06/2025	12076848	4,184.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AVONDALE CARE HOME LTD	17/06/2025	12076848	-7,871.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AVONDALE CARE HOME LTD	17/06/2025	12076848	12,285.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AVONDALE CARE HOME LTD	17/06/2025	12076848	3,728.57 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/06/2025	12076848	513.84 Childrens outings	Services
ED Children & Public Health						
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	17/06/2025	12076848	6,000.00 Accomodation Payment	Services
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ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	3,427.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management	Other Agencies Cleaning And Domestic Supplies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME	17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management	Other Agencies Cleaning And Domestic Supplies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME	17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance
ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 1065 BOSCOMBE LODGE NURSING HOME	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities ED Environment & Place	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 1065 BOSCOMBE LODGE NURSING HOME	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 1065 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Agocial Care Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1088 BOSCOMBE LODGE NURSING HOME 1088 BOSCOMBE LODGE NURSING HOME	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 11,268.88 Private Contractors 3,948.60 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFAN WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1071 BOSCOMBE LODGE NURSING HOME 1072 BOSCOMBE LODGE NURSING HOME 1073 BOSCOMBE LODGE NURSING HOME 1185 BOSCOMBE LODGE NURSING HOME	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 1,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Asocial Care Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 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 1084 BOSCOMBE LODGE NURSING HOME 1085 BOSCOMBE LODGE NURSING HOME 1086 BOSCOMBE LODGE NURSING HOME 1087 BOSCOMBE LODGE NURSING HOME 1088 BOSCOMBE LODGE NURSING HOME	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 11,268.88 Private Contractors 3,948.60 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1605 BOND TURNER CLIENT ACCOUNT 1006 BOSCOMBE LODGE NURSING HOME 1008 BOSCOMBE LODGE NURSING HOME 1019 BOSCOMBE LODGE NURSING HOME 1019 BRAEMAR LODGE NURSING HOME 1019 BRAEMAR LODGE 1019 BRAEMAR LODGE 1019 BRAEMAR LODGE 1019 BRAEMAR LODGE 1010 BRAEMAR LODGE 1010 BRAEMAR LODGE 1010 BRAEMAR LODGE 1011 BRAEMAR LODGE 1011 BRAEMAR LODGE 1012 BRAHBLES CARE HOME LIMITED 1012 BRAMBLES CARE HOME LIMITED 1013 BRAHLEY HEALTH LTD RE FOREST LODGE CARE HOME 1014 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1016 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1017 BROOKLANDS CARE HOME LTD 1017 BROOKLANDS CARE HOME LTD 1018 BROOKLANDS CARE HOME LTD 1019 BROOKLANDS CARE HOME LTD 1010 BROOKLANDS CARE HOME LTD 1010 BROOKLANDS CARE HOME LTD	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.88 Private Contractors 7,054.36 Private Contractors 1,486.88 Private Contractors 1,471.43 Private Contractors 1,471.43 Private Contractors 1,471.49 Private Contractors 1,471.95 Private Contractors 1,1779.59 Private Contractors 1,1779.59 Private Contractors 1,294.00 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 2,2,36.96 Private Contractors 2,38.98.12 Private Contractors 1,85.71 Private Contractors 1,85.71 Private Contractors 1,85.71 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies
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ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1116 BLACK SWAN INTERNATIONAL LTD 1061 BOSCOMBE LODGE NURSING HOME 1062 BOSCOMBE LODGE NURSING HOME 1063 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1073 BRAEMAR LODGE 1074 BRAEMAR LODGE 1075 BRAEMAR LODGE 1076 BRAMBLES CARE HOME LIMITED 1076 BRAMBLES CARE HOME LIMITED 11076 BRAMBLES CARE HOME LIMITED 1112 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1164 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1165 BROKLANDS CARE HOME LTD 1076 BROOKLANDS CARE HOME LTD 1077 BROOKLANDS CARE HOME LTD 1078 BROOKLANDS CARE HOME LTD 1078 BROOKLANDS CARE HOME LTD 1079 BROOKLANDS CARE HOME LTD 1083 BROOKLANDS CARE HOME LTD 1084 BROOKLANDS CARE HOME LTD	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 21,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 7,054.36 Private Contractors 1,268.88 Private Contractors 1,268.88 Private Contractors 1,471.43 Private Contractors 1,471.43 Private Contractors 1,471.49 Private Contractors 1,479.59 Private Contractors 1,779.59 Private Contractors 1,779.59 Private Contractors 1,79.72 Private Contractors 1,249.76 Private Contractors 2,260.00 Private Contractors 2,260.01 Private Contractors 1,249.76 Private Contractors 2,249.76 Private Contractors 2,249.77 Private Contractors 2,259.78.12 Private Contractors 1,289.71 Private Contractors 1,289.71 Private Contractors 1,289.71 Private Contractors 1,289.40 Private Contractors 2,869.40 Private Contractors 3,094.12 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1605 BOND TURNER CLUENT ACCOUNT 1606 BOSCOMBE LODGE NURSING HOME 1608 BOSCOMBE LODGE NURSING HOME 1618 BOSCOMBE LODGE NURSING HOME 1619 BOSCOMBE LODGE NURSING HOME 1619 BOSCOMBE LODGE NURSING HOME 1610 BRAMBA LODGE 1619 BRAEMAR LODGE 1619 BRAEMAR LODGE 1620 BRAEMAR LODGE 1631 BRAEMAR LODGE 1641 BRAEMAR LODGE 1650 BRAMBLES CARE HOME LIMITED 1670 BRAMBLES CARE HOME LIMITED 1706 BRAMBLES CARE HOME LIMITED 1716 BRAMBLES CARE HOME LIMITED 1718 BRAMBLEY HEALTH LTD RE FOREST LODGE CARE HOME 1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1650 BROOKLANDS CARE HOME LTD 1707 BROOKLANDS CARE HOME LTD 1708 BROOKLANDS CARE HOME LTD 1709 BROOKLANDS CARE HOME LTD 1708 BROOKLANDS CARE HOME LTD 1709 BROOKLANDS CARE HOME LTD 1708 BROOKLANDS CARE HOME LTD 1709 BROOKLANDS CARE HOME LTD	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.88 Private Contractors 7,054.36 Private Contractors 1,488.88 Private Contractors 1,471.43 Private Contractors 1,471.43 Private Contractors 1,471.49 Private Contractors 1,479.59 Private Contractors 1,1779.59 Private Contractors 1,1779.59 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,289.71 Private Contractors 1,299.72 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Adult Social Care Adult Adult Adult Accial Care Children And Education Services	1266 REDACTED PERSONAL DATA 4120 BIFFAN WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 1065 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1070 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 1070 BRAMBLES CARE HOME LIMITED 1076 BRAMBLES CARE HOME LIMITED 1077 BRAMBLES CARE HOME LIMITED 1078 BRAMBLEY HEALTH LTD RE FOREST LODGE CARE HOME 1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1650 BROOKLANDS CARE HOME LTD 1076 BROOKLANDS CARE HOME LTD 1077 BROOKLANDS CARE HOME LTD 1078 BROOKLANDS CARE HOME LTD 1079 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1071 BUPA CARE HOMES (CFHCARE) LTD 1072 BUPA CARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD 1079 BLACARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 11,268.88 Private Contractors 11,468.88 Private Contractors 11,468.88 Private Contractors 11,471.43 Private Contractors 11,471.43 Private Contractors 11,471.43 Private Contractors 11,471.47 Private Contractors 11,479.59 Private Contractors 11,479.59 Private Contractors 11,779.59 Private Contractors 1,504.0.00 Private Contractors 1,504.01 Private Contractors 1,209.01 Private Contractors 2,269.01 Private Contractors 2,269.01 Private Contractors 1,209.01 Private Contract	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1116 BLACK SWAN INTERNATIONAL LTD 1061 BOSCOMBE LODGE NURSING HOME 1062 BOSCOMBE LODGE NURSING HOME 1063 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1073 BRAEMAR LODGE 1074 BRAEMAR LODGE 1075 BRAEMAR LODGE 1076 BRAMBLES CARE HOME LIMITED 1076 BRAMBLES CARE HOME LIMITED 1177 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1080 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1090 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1091 BROKLANDS CARE HOME LTD 1092 BROOKLANDS CARE HOME LTD 1093 BROOKLANDS CARE HOME LTD 1094 BROOKLANDS CARE HOME LTD 1095 BROOKLANDS CARE HOME LTD 1096 BROOKLANDS CARE HOME LTD 1097 BROOKLANDS CARE HOME LTD 1098 BROOKLANDS CARE HOME LTD 1098 BROOKLANDS CARE HOME LTD 1099 BROOKLANDS CARE HOME LTD 1091 BROOKLANDS CARE HOME LTD 1092 CALARY HOUSE CARE LIMITED 1095 CANARY HOUSE CARE LIMITED 1096 CANARY HOUSE CARE LIMITED 1096 CANARY HOUSE CARE LIMITED 1096 CANARY HOUSE CARE LIMITED	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.88 Private Contractors 7,054.36 Private Contractors 1,488.88 Private Contractors 1,471.43 Private Contractors 1,471.43 Private Contractors 1,471.49 Private Contractors 1,479.59 Private Contractors 1,1779.59 Private Contractors 1,1779.59 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,289.71 Private Contractors 1,299.72 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Adult Adult Social Care Adult Adult Adult Accial Care Children And Education Services	1266 REDACTED PERSONAL DATA 4120 BIFFAN WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 1065 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1070 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 1070 BRAMBLES CARE HOME LIMITED 1076 BRAMBLES CARE HOME LIMITED 1077 BRAMBLES CARE HOME LIMITED 1078 BRAMBLEY HEALTH LTD RE FOREST LODGE CARE HOME 1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1650 BROOKLANDS CARE HOME LTD 1076 BROOKLANDS CARE HOME LTD 1077 BROOKLANDS CARE HOME LTD 1078 BROOKLANDS CARE HOME LTD 1079 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1071 BUPA CARE HOMES (CFHCARE) LTD 1072 BUPA CARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD 1079 BLACARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD 1079 BUPA CARE HOMES (CFHCARE) LTD	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 11,268.88 Private Contractors 11,468.88 Private Contractors 11,468.88 Private Contractors 11,471.43 Private Contractors 11,471.43 Private Contractors 11,471.43 Private Contractors 11,471.47 Private Contractors 11,479.59 Private Contractors 11,479.59 Private Contractors 11,779.59 Private Contractors 1,504.0.00 Private Contractors 1,504.01 Private Contractors 1,209.01 Private Contractors 2,269.01 Private Contractors 2,269.01 Private Contractors 1,209.01 Private Contract	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED CAUlts & Communities ED CAUlts & Communities ED CAUlts & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFAN MASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1605 BOND TURNER CLIENT ACCOUNT 1006 BOSCOMBE LODGE NURSING HOME 1008 BOSCOMBE LODGE NURSING HOME 1008 BOSCOMBE LODGE NURSING HOME 1008 BOSCOMBE LODGE NURSING HOME 1009 BOSCOMBE LODGE NURSING HOME 1010 BOSCOMBE LODGE NURSING HOME 1010 BRAMAL LODGE 1010 BRAMAL LODGE 1011 BRAEMAR LODGE 1012 BRAEMAR LODGE 1013 BRAEMAR LODGE 1014 BRAEMAR LODGE 1016 BRAMBLES CARE HOME LIMITED 1017 BRAMBLES CARE HOME LIMITED 1019 BRAMBLES CARE HOME LIMITED 1192 BRAMLEY HEALTH LTD REFOREST LODGE CARE HOME 1040 BRAMLEY HEALTH LTD REFOREST LODGE CARE HOME 1050 BROOKLANDS CARE HOME LTD 1070 BOROKLANDS CARE HOME LTD 1071 BO	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.88 Private Contractors 7,054.36 Private Contractors 1,468.88 Private Contractors 1,471.43 Private Contractors 1,471.43 Private Contractors 1,471.49 Private Contractors 1,779.59 Private Contractors 1,1779.59 Private Contractors 1,1779.59 Private Contractors 4,940.00 Private Contractors 5,249.76 Private Contractors 2,2879.81 Private Contractors 2,397.81 Private Contractors 1,595.12 Private Contractors 1,595.12 Private Contractors 2,897.81 Private Contractors 1,857.1 Private Contractors 1,857.1 Private Contractors 1,859.40 Private Contractors 1,642.57 Private Contractors 1,500.00 Accomodation Payment 1,154.29 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 6505 BOND TURNER CLIENT ACCOUNT 1065 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1073 BRAEMAR LODGE 1074 BRAEMAR LODGE 1075 BRAEMAR LODGE 1076 BRAEMAR LODGE 1077 BRAEMAR LODGE 1070 BRAEMAR LORDGE 1070 BROKLANDS CARE HOME LTD 1070 CANARY HOUSE CARE LIMITED 1070 CANARY HOUSE CARE LIMITED 1070 CANARY FORD LTD T/A PARKLANDS NURSING HOME 1083 CANARY FORD LTD T/A PARKLANDS NURSING HOME	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,709.04 Private Contractors 7,164.28 Contractor Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 11,268.88 Private Contractors 11,468.88 Private Contractors 11,471.43 Private Contractors 11,471.43 Private Contractors 11,471.43 Private Contractors 11,471.43 Private Contractors 11,479.59 Private Contractors 11,779.59 Private Contractors 11,779.59 Private Contractors 1,200.00 Private Contractors 1,249.76 Private Contractors 5,249.76 Private Contractors 5,195.12 Private Contractors 2,236.98 Private Contractors 2,236.98 Private Contractors 2,236.98 Private Contractors 2,269.40 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,269.40 Private Contractors 1,269.40 Private Contractors 1,269.40 Private Contractors 1,269.41 Private Contractors 1,269.41 Private Contractors 1,500.00 Accomodation Payment 1,154.29 Private Contractors 3,200.00 Private Contractors 3,200.00 Private Contractors 3,200.00 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1116 BIFFINS RESIDENTIAL HOME 1117 BIFFINS RESIDENTIAL HOME 1118 BIFFINS RESIDENTIAL HOME 1119 BIFFINS RESIDENTIAL HOME 1119 BOSCOMBE LODGE NURSING HOME 1108 BOSCOMBE LODGE NURSING HOME 1108 BOSCOMBE LODGE NURSING HOME 1108 BOSCOMBE LODGE NURSING HOME 1109 BOSCOMBE LODGE NURSING HOME 1109 BRAEMAR LODGE NURSING HOME 1109 BRAEMAR LODGE 1101 BRAEMAR LODGE 1102 BRAHLEY HEALTH LIT DRE FOREST LODGE CARE HOME 1103 BRAMLEY HEALTH LITD RE FOREST LODGE CARE HOME 1109 BROOKLANDS CARE HOME LITD 1100 BROOKLANDS CARE HOME LITD 1101 BROOKLANDS CARE HOME LITD 1102 BROOKLANDS CARE HOME LITD 1103 BROOKLANDS CARE HOME LITD 1104 BROOKLANDS CARE HOME LITD 1105 BROOKLANDS CARE HOME LITD 1106 BROOKLANDS CARE HOME LITD 1108 BROOKLANDS CARE HOME LITD 1109 BUPA CARE HOMES (CPHCARE) LITD 1104 CALM PUTURES LITD 1105 CANARYFORD LITD TA PARKLANDS NURSING HOME 1105 CANARYFORD LITD TA PARKLANDS NURSING HOME 1105 CANARYFORD LITD TA PARKLANDS NURSING HOME	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,71,694.28 Contractor Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 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 1,268.88 Private Contractors 1,686.88 Private Contractors 1,471.43 Private Contractors 1,471.43 Private Contractors 1,471.49 Private Contractors 1,471.49 Private Contractors 1,779.59 Private Contractors 1,779.59 Private Contractors 1,791.59 Private Contractors 2,236.36 Private Contractors 5,249.76 Private Contractors 5,249.77 Private Contractors 1,857.17 Private Contractors 1,289.78.12 Private Contractors 1,289.78.12 Private Contractors 1,289.78.12 Private Contractors 1,289.40 Private Contractors 1,289.40 Private Contractors 1,269.40 Private Contractors 1,269.40 Private Contractors 1,550.00 Accomodation Payment 1,154.29 Private Contractors 3,200.00 Private Contractors 3,200.00 Private Contractors 3,20.00 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFAN WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1605 BOND TURNER CLUENT ACCOUNT 1606 BOSCOMBE LODGE NURSING HOME 1608 BOSCOMBE LODGE NURSING HOME 1608 BOSCOMBE LODGE NURSING HOME 1610 BRAMA LODGE 1610 BRAMA LODGE 1611 BRAMA LODGE 1612 BRAMA LODGE 1613 BRAMA LODGE 1614 BRAMA LODGE 1616 BRAMBLES CARE HOME LIMITED 1619 BRAMBLES CARE HOME LIMITED 1610 BRAMBLES CARE HOME LIMITED 1610 BRAMBLES CARE HOME LIMITED 1610 BRAMBLEY HEALTH LTD RE FOREST LODGE CARE HOME 1610 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1610 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1610 BROOKLANDS CARE HOME LTD 1620 BROOKLANDS CARE HOME LTD 1631 BROOKLANDS CARE HOME LTD 1642 CAMARY HOUSE CARE LIMITED 1652 CANARY HOUSE CARE LIMITED 1654 CANARY FORD LTD TAP ARKLANDS NURSING HOME 1655 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1655 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1656 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1656 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1657 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1658 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1659 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1650 CANARYFORD LTD TAP ARKLANDS NURSING HOME	17/06/2025 17/06/2025	2076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,709.04 Private Contractors 7,164.28 Contractor - Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.88 Private Contractors 1,268.80 Private Contractors 1,468.80 Private Contractors 1,471.43 Private Contractors 1,471.43 Private Contractors 1,471.49 Private Contractors 1,479.59 Private Contractors 1,1779.59 Private Contractors 1,1779.59 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,289.72 Private Contractors 1,293.89 Private Contractors 1,293.89 Private Contractors 1,293.89 Private Contractors 1,293.97 Private Contractors 1,294.97 Private Contractors 1,294.97 Private Contractors 1,295.00 Accomodation Payment 1,154.29 Private Contractors 3,200.00 Private Contractors 3,570.65 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Premises Insurance Other Agencies
ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA 4120 BIFFA WASTE SERVICES LTD 1070 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1115 BIFFINS RESIDENTIAL HOME 1116 BIFFINS RESIDENTIAL HOME 1117 BIFFINS RESIDENTIAL HOME 1118 BIFFINS RESIDENTIAL HOME 1119 BIFFINS RESIDENTIAL HOME 1119 BOSCOMBE LODGE NURSING HOME 1108 BOSCOMBE LODGE NURSING HOME 1108 BOSCOMBE LODGE NURSING HOME 1108 BOSCOMBE LODGE NURSING HOME 1109 BOSCOMBE LODGE NURSING HOME 1109 BRAEMAR LODGE NURSING HOME 1109 BRAEMAR LODGE 1101 BRAEMAR LODGE 1102 BRAHLEY HEALTH LIT DRE FOREST LODGE CARE HOME 1103 BRAMLEY HEALTH LITD RE FOREST LODGE CARE HOME 1109 BROOKLANDS CARE HOME LITD 1100 BROOKLANDS CARE HOME LITD 1101 BROOKLANDS CARE HOME LITD 1102 BROOKLANDS CARE HOME LITD 1103 BROOKLANDS CARE HOME LITD 1104 BROOKLANDS CARE HOME LITD 1105 BROOKLANDS CARE HOME LITD 1106 BROOKLANDS CARE HOME LITD 1108 BROOKLANDS CARE HOME LITD 1109 BUPA CARE HOMES (CPHCARE) LITD 1104 CALM PUTURES LITD 1105 CANARYFORD LITD TA PARKLANDS NURSING HOME 1105 CANARYFORD LITD TA PARKLANDS NURSING HOME 1105 CANARYFORD LITD TA PARKLANDS NURSING HOME	17/06/2025 17/06/2025	12076848 12076848	3,427.44 Private Contractors 4,273.31 Waste Management 1,71,694.28 Contractor Programmed Works 5,093.82 Private Contractors 1,409.92 Insurance Premises 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 1,268.88 Private Contractors 1,686.88 Private Contractors 1,471.43 Private Contractors 1,471.43 Private Contractors 1,471.49 Private Contractors 1,471.49 Private Contractors 1,779.59 Private Contractors 1,779.59 Private Contractors 1,791.59 Private Contractors 2,236.36 Private Contractors 5,249.76 Private Contractors 5,249.77 Private Contractors 1,857.17 Private Contractors 1,289.78.12 Private Contractors 1,289.78.12 Private Contractors 1,289.78.12 Private Contractors 1,289.40 Private Contractors 1,289.40 Private Contractors 1,269.40 Private Contractors 1,269.40 Private Contractors 1,550.00 Accomodation Payment 1,154.29 Private Contractors 3,200.00 Private Contractors 3,200.00 Private Contractors 3,20.00 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Premises Insurance Other Agencies

ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	893.6 Foster Carer Allowance	Other Agencies
FD Adults & Communities Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	17/06/2025	12076848	27.838.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	17/06/2025	12076848	4.116.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1671 CATHERINE MILLER HOUSE LTD	17/06/2025	12076848	5,175.60 Private Contractors	Other Agencies
ED Environment & Place Central Services	9007 CAUSEWAY TECHNOLOGIES LIMITED	17/06/2025	12076848	2,960.00 S106 Other Contrib expend	S106 Other Contrib expend
ED Environment & Place Highways And Transport Services	5065 CAUSEWAY TECHNOLOGIES LIMITED	17/06/2025	12076848	-923.18 Services	Services
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	17/06/2025	12076848	2,900.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1065 CHRISTCHURCH HOUSING SOCIETY	17/06/2025	12076848	4.771.88 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	17/06/2025	12076848	26.791.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	17/06/2025	12076848	4,365.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,142.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1065 COASTAL REST CARE LTD	17/06/2025	12076848	4,976.32 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1380 COASTAL REST CARE LTD	17/06/2025	12076848	3.178.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	17/06/2025	12076848	6.689.04 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	17/06/2025	12076848	18.472.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 CORNWALLIS CARE SERVICES LTD	17/06/2025	12076848	4.434.64 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1070 CORNWALLIS CARE SERVICES LID	17/06/2025	12076848	16.770.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	17/06/2025	12076848	6,260.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1260 CRAEGMOOR FOE NEW BIRECHONS 1260 CRAEGMOOR TURKETEL ROAD PRIORY	17/06/2025	12076848	10.379.40 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD		12076848	1.201.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	5.083.08 Private Contractors	
		17/06/2025			Other Agencies
ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care	3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	17/06/2025	12076848	582.02 Foster Carer Allowance	Other Agencies
		17/06/2025	12076848	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1294 DIMENSIONS UK LTD 1391 DIMENSIONS UK LTD	17/06/2025 17/06/2025	12076848 12076848	11,069.52 Private Contractors 7.050.00 Private Contractors	Other Agencies
				.,	Other Agencies
	1065 DMP HEALTHCARE (HEATHERBROOK) LTD	17/06/2025	12076848	4,656.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2025	12076848	26,785.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2025	12076848	9,114.29 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2025	12076848	5,100.60 Private Contractors 1.530.00 Private Contractors	Other Agencies
	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	-,	Other Agencies
ED Adults & Communities Adult Social Care	1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	17/06/2025	12076848	7,000.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	17/06/2025	12076848	3,742.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 ELDERCROFT CARE HOME LTD	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1671 ELDERCROFT CARE HOME LTD	17/06/2025	12076848	3,227.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 ELGINCARE	17/06/2025	12076848	21,061.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 ELGINCARE	17/06/2025	12076848	5,752.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1192 ELGINCARE	17/06/2025	12076848	3,598.24 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities Central Services	2039 ENVIRONMENT AGENCY RECEIPTS	17/06/2025	12076848	54,760.63 Miscellaneous Expenses	Expenses
ED Adults & Communities Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	17/06/2025	12076848	10,498.84 Private Contractors	Other Agencies
ED Strategy & Change Central Services	2226 ESSEX COUNTY COUNCIL	17/06/2025	12076848	51,471.93 Miscellaneous Expenses	Expenses
ED Adults & Communities Adult Social Care	1391 ESSEX COUNTY COUNCIL	17/06/2025	12076848	614.4 Private Contractors	Other Agencies
ED Strategy & Change Central Services	7105 ESSEX COUNTY COUNCIL	17/06/2025	12076848	1,050.00 Court Costs And Legal Fees	Services
ED Adults & Communities Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	17/06/2025	12076848	11,843.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1391 ESTUARY HOUSING ASSOCIATION LTD	17/06/2025	12076848	32,890.03 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1675 ESTUARY HOUSING ASSOCIATION LTD	17/06/2025	12076848	1,186.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 EXCELLENCE CARE CO. LTD	17/06/2025	12076848	8,000.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 EXCELLENCE CARE LTD	17/06/2025	12076848	3,964.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1391 EXCELLENCE CARE LTD	17/06/2025	12076848	19,827.44 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3455 FAMILY ACTION	17/06/2025	12076848	3,985.00 Social Care Services	Services
ED Adults & Communities Adult Social Care	1065 FERNBROOK CARE HOMES LTD	17/06/2025	12076848	14,382.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 FERNBROOK CARE HOMES LTD	17/06/2025	12076848	3,948.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1610 FERNBROOK CARE HOMES LTD	17/06/2025	12076848	3,948.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 FIELD LANE FOUNDATION	17/06/2025	12076848	26,142.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1675 FIELD LANE FOUNDATION	17/06/2025	12076848	5,422.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 FIRST POINT 24 LTD	17/06/2025	12076848	10,053.33 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 FIRST POINT 24 LTD	17/06/2025	12076848	2,993.27 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 FIRST POINT 24 LTD	17/06/2025	12076848	1,128.25 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 FITZROY	17/06/2025	12076848	8,550.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 FITZROY	17/06/2025	12076848	18,633.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 FOCUS MEDIA UK LTD	17/06/2025	12076848	2,280.00 Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health Children And Education Services	3265 FOCUS MEDIA UK LTD	17/06/2025	12076848	2,000.00 Staff Advertising Costs	Indirect Employee Expenses
ED Adults & Communities Adult Social Care	1391 FOREST LODGE REST HOME LTD	17/06/2025	12076848	2,796.00 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	7540 FUELOILS	17/06/2025	12076848	1,066.20 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place Cultural And Related Services	7540 FUELOILS	17/06/2025	12076848	635.6 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities Adult Social Care	1671 GARY RICHARD HOMES LTD	17/06/2025	12076848	6,012.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 GEMSTONE PROPERTIES LTD	17/06/2025	12076848	10,389.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 GEMSTONE PROPERTIES LTD	17/06/2025	12076848	4,801.72 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	17/06/2025	12076848	10,631.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	17/06/2025	12076848	35,671.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	17/06/2025	12076848	3,584.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	17/06/2025	12076848	3,089.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSE LTD	17/06/2025	12076848	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	17/06/2025	12076848	3,011.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	17/06/2025	12076848	15.667.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	17/06/2025	12076848	7,160.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2025	12076848	26,557.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2025	12076848	8,657.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2025	12076848	6.969.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2025	12076848	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	17/06/2025	12076848	3,548.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	17/06/2025	12076848	7,127.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	17/06/2025	12076848	2,993.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	17/06/2025	12076848	4,856.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	601.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	17/06/2025	12076848	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	17/06/2025	12076848	18,778.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	17/06/2025	12076848	5,680.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	17/06/2025	12076848	3,086.60 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 IDOX SOFTWARE LTD	17/06/2025	12076848	1,100.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	11,426.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	16,714.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	11,392.86 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/06/2025	12076848	5,790.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/06/2025	12076848	864.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J C MICHAEL GROUPS LTD	17/06/2025	12076848	10,792.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J C MICHAEL GROUPS LTD	17/06/2025	12076848	21.585.30 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1644 J C MICHAEL GROUPS LTD	17/06/2025	12076848	10,792.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	17/06/2025	12076848	20,508.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	17/06/2025	12076848	88,704.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	17/06/2025	12076848	16,249.28 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	17/06/2025	12076848	4,193.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	17/06/2025	12076848	19,282.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,209.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	17/06/2025	12076848	4,968.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	790.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,018.65 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 IMW MEDIA LTD	17/06/2025	12076848	6,000.00 Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health		3265 REDACTED PERSONAL DATA	17/06/2025	12076848	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,047.05 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	17/06/2025	12076848	1,705.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1.694.05 Foster Carer Allowance	
					_,	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	17/06/2025	12076848	34,285.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	17/06/2025	12076848	35.378.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	17/06/2025	12076848	14.038.72 Private Contractors	Other Agencies
	Adult Social Care	1070 FADERS OF WORSHIP & PREACHERS HOMES		12076848		
ED Adults & Communities			17/06/2025		21,492.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	17/06/2025	12076848	14,380.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	17/06/2025	12076848	2.876.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/06/2025	12076848	943.51 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	17/06/2025	12076848	6,570.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,192.33 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1192 LIVABILITY	17/06/2025	12076848	6,642.16 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1386 LIVABILITY	17/06/2025	12076848	4.567.84 Private Contractors	
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ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	17/06/2025	12076848	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	17/06/2025	12076848	1,450.00 Loans	Services
ED Environment & Place	Housing Consison	6010 LONDON TREASURES LTD	17/06/2025	12076848	725 Accomodation Payment	Services
	Housing Services					
	Housing Services		17/06/2025	12076040	3 302 60 Private Contractors	
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	17/06/2025	12076848	3,392.60 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1386 LONGCROFT 3265 REDACTED PERSONAL DATA	17/06/2025	12076848	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services	1386 LONGCROFT				
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1386 LONGCROFT 3265 REDACTED PERSONAL DATA	17/06/2025	12076848	646.8 Foster Carer Allowance	Other Agencies
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	1386 LONGCROFT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848	646.8 Foster Carer Allowance 604.92 Foster Carer Allowance 1,897.44 Private Contractors	Other Agencies Other Agencies Other Agencies
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 Children And Education Services	1386 LONGCROFT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	17/06/2025 17/06/2025	12076848 12076848	646.8 Foster Carer Allowance 604.92 Foster Carer Allowance	Other Agencies Other Agencies

ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	17/06/2025	12076848	3,714.11 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	17/06/2025	12076848	3,714.11 Accomodation Payment	Services
	Children And Education Services	3307 MERCY GOLD LTD	17/06/2025	12076848	3,587.10 Accomodation Payment	Services
	Children And Education Services	3307 MERCY GOLD LTD	17/06/2025	12076848	3,587.10 Accomodation Payment	Services
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	Children And Education Services	3308 MERCY GOLD LTD	17/06/2025	12076848	1,999.81 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 MERCY GOLD LTD	17/06/2025	12076848	1,935.30 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	17/06/2025	12076848	18,548.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 METEOR REST HOME LTD	17/06/2025	12076848	3.397.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	17/06/2025	12076848	13,885.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	17/06/2025	12076848	3,120.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	911 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,352.88 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1070 MINTON CARE HOTELS LTD	17/06/2025	12076848	3.800.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	615.45 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	604.92 Foster Carer Allowance	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	1,897.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	1,897.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1.147.96 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	898.38 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	761.78 Foster Carer Allowance	Other Agencies
	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	17/06/2025	12076848	4,803.96 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	17/06/2025	12076848	4,710.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2025	12076848	18,071.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2025	12076848	5,458.59 Private Contractors	Other Agencies
	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2025	12076848	3,765.60 Private Contractors	Other Agencies
	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2025	12076848	3,883.24 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	6,528.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	507.54 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	17/06/2025	12076848	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	17/06/2025		1.352.61 Private Contractors	Other Agencies
				12076848	***	
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	17/06/2025	12076848	5,385.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	951.72 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,347.96 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	546.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	3,514.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA				
			17/06/2025	12076848	6,528.04 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	679.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,757.80 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1.134.77 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	893.6 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA		12076848	798.38 Foster Carer Allowance	
			17/06/2025			Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/06/2025	12076848	626.15 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	1,051.36 Foster Carer Allowance	Other Agencies
		1266 REDACTED PERSONAL DATA		12076848	4.195.24 Private Contractors	
	Adult Social Care		17/06/2025		* * * * * * * * * * * * * * * * * * * *	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	17/06/2025	12076848	5,953.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	11,170.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	3,760.72 Private Contractors	Other Agencies
	Adult Social Care	1079 MRS V I RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	8.000.35 Private Contractors	Other Agencies
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	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	2,765.71 Private Contractors	Other Agencies
	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	2,723.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	2,439.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	5,072.20 Private Contractors	Other Agencies
	Children And Education Services	3396 MS J HEBB T/A ADVANCES IN ADULT AND CHILDREN PROTECTION	17/06/2025	12076848	2.162.85 Professional Fees	Services
	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	17/06/2025	12076848	12.073.48 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	17/06/2025	12076848	6,823.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	4,957.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	17/06/2025	12076848	2,855.40 Private Contractors	Other Agencies

ED Adults & Communities Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	17/06/2025	12076848	19,163.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	17/06/2025	12076848	2.876.00 Private Contractors	
	1079 NCS SOLUTIONS ITA ABBOTTSWOOD LODGE CARE HOME 1070 NCS T/A WESTBURY DAY CARE			_,	Other Agencies
		17/06/2025	12076848	29,949.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	546.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1070 NEWBRAE CARE HOME	17/06/2025	12076848	23,094.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 NEWBRAE CARE HOME	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	17/06/2025	12076848	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 NEWHAVEN CARE LIMITED	17/06/2025	12076848	30,159.20 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	17/06/2025	12076848	25,830.00 Accommodation Costs	Expenses
ED Adults & Communities Adult Social Care	1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD	17/06/2025	12076848	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 REDACTED PERSONAL DATA	17/06/2025	12076848	3,259.81 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	17/06/2025	12076848	23,464.74 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	17/06/2025	12076848	7.180.80 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1070 OAKDALF CARF HOMF LTD	17/06/2025	12076848	3.650.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	17/06/2025	12076848	49.629.82 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	17/06/2025	12076848	4,369.20 Private Contractors	Other Agencies
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ED Adults & Communities Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	17/06/2025	12076848	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	17/06/2025	12076848	2,799.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 OUTLOOK CARE	17/06/2025	12076848	21,385.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1675 OUTLOOK CARE	17/06/2025	12076848	8,556.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 REDACTED PERSONAL DATA	17/06/2025	12076848	4,170.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	2,444.76 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	17/06/2025	12076848	5,259.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 PATHWAYS CARE SERVICES	17/06/2025	12076848	5,601.12 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	17/06/2025	12076848	752.88 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	17/06/2025	12076848	7.505.44 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	17/06/2025	12076848	7.505.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1641 POTENSIAL LTD T/A POTENS	17/06/2025	12076848	2,400.00 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	17/06/2025	12076848	3,968.00 Accommodation Costs	Expenses
ED Adults & Communities Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	5.414.23 Private Contractors	
			12076848		Other Agencies
ED Adults & Communities Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025		57,139.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	7,895.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	4,187.36 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	-3,638.33 Private Contractors	Other Agencies
ED Finance & Resources Central Services	5606 REDACTED PERSONAL DATA	17/06/2025	12076848	750 Professional Fees	Services
ED Adults & Communities Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	17/06/2025	12076848	11,494.08 Private Contractors	Other Agencies
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ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	17/06/2025	12076848	696.02 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services ED Finance & Resources Central Services	3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL	17/06/2025 17/06/2025	12076848 12076848	2,751.37 Mail Services Postage	Other Agencies Communications And Computing
					Communications And Computing
ED Finance & Resources Central Services ED Adults & Communities Adult Social Care	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	17/06/2025 17/06/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY	17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors	Communications And Computing Other Agencies Other Agencies
ED Finance & Resources Central Services ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY	17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors	Communications And Computing Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities Adult Social Care ED Adults & Communities	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors	Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities Adult Social Care ED Adults & Communities	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYAL MENCAP SOCIETY	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors	Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,755.96 Private Contractors 11,619.06 Private Contractors 525.22 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & ED	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities Adult Social Care ED Adults & Communities ED E	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 509.9 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adul	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 ROYALE CARERS LIMITED 1678 ROYALE CARERS LIMITED 1679 ROYALE CARERS LIMITED	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,755.96 Private Contractors 11,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 509.9 Private Contractors 110,587.57 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 ROYALE OARDON DES 1079 RUNWOOD HOMES	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 509.9 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 11,833.44 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED E	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 11076 ROYALE CARERS LIMITED 11077 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 15,25.22 Private Contractors 11,714.23 Private Contractors 509.9 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 1,833.44 Private Contractors 5,280.00 Private Contractors 5,280.00 Private Contractors 5,280.00 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1675 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED E	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 11076 ROYALE CARERS LIMITED 11077 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 15,25.22 Private Contractors 11,714.23 Private Contractors 509.9 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 1,833.44 Private Contractors 5,280.00 Private Contractors 5,280.00 Private Contractors 5,280.00 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1675 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adul	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 11070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 RUNWOOD HOMES 1196 RUNWOOD HOMES 1197 RUNWOOD HOMES 1197 RUNWOOD HOMES 1198 RUNWOOD HOMES 1199 RUNWOOD HOMES 1191 RUNWOOD HOMES 1197 RUNWOOD HOMES 1197 RUNWOOD HOMES 1198 RUNWOOD HOMES 1198 RUNWOOD HOMES 1199 RUNWOOD HOMES	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 11,833.44 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 2,876.00 Private Contractors 9,876.75 Foster Carer Allowance	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adul	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1675 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 ROYALE CARERS LIMITED 1678 ROYALE CARERS LIMITED 1679 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 RUNWOOD HOMES 1075 RUNWOOD HOMES 1076 RUNWOOD HOMES 1077 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 RUNWOOD HOMES 1075 RUNWOOD HOMES 1075 RUNWOOD HOMES 1075 RUNWOOD HOMES 1076 RUNWOOD HOMES 1077 RUNWOOD HOMES 1077 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 43,816.05 Private Contractors 11,619.06 Private Contractors 11,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 509.9 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 4,400.00 Private Contractors 2,876.00 Private Contractors 961.78 Foster Carer Allowance 12,671.00 Private Contractors	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adul	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1194 RUNWOOD HOMES 1195 RUNWOOD HOMES 1196 RUNWOOD HOMES 1197 RUNWOOD HOMES 1198 RUNWOOD HOMES 1198 RUNWOOD HOMES 1199 RUNWOOD HOMES 1191 RUNWOOD HOMES 1191 RUNWOOD HOMES 1192 RONWOOD HOMES 1193 RONWOOD HOMES 1194 RONWOOD HOMES 1195 REDACTED PERSONAL DATA 1386 S B CARE LTD 13290 SAFE HAVEN SERVICES LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 10,587.57 Private Contractors 11,833.44 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 5,280.00 Private Contractors 4,400.00 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 12,671.00 Private Contractors 12,671.00 Private Contractors 1,780.00 Accomodation Payment	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1107 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1673 RUNWOOD HOMES 1674 ROYALE CARERS LIMITED 1675 REDACTED PERSONAL DATA 1386 S B CARE LTD 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD	17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 1,619.06 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 11,833.44 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 2,876.00 Private Contractors 961.78 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment	Communications And Computing Other Agencies Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1675 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 ROYALE CARERS LIMITED 1678 ROYALE CARERS LIMITED 1679 RUNWOOD HOMES 1679 RUNWOOD HOMES 1679 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1673 RUNWOOD HOMES 1674 RUNWOOD HOMES 1674 RUNWOOD HOMES 1675 RUNWOOD HOMES 1675 RUNWOOD HOMES 1675 RUNWOOD HOMES 1676 RUNWOOD HOMES 1677 RUNWOOD HOMES 1677 RUNWOOD HOMES 1677 RUNWOOD HOMES 1678 RUNWOOD HOMES 1678 RUNWOOD HOMES 1678 RUNWOOD HOMES 1679 RUNWOOD HOMES 1679 RUNWOOD HOMES 1670 RUNWOOD HOMES 1670 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1673 RUNWOOD HOMES 1674 RUNWOOD HOMES 1674 RUNWOOD HOMES 1675 RUNWOOD HOMES 1675 RUNWOOD HOMES 1675 RUNWOOD HOMES 1677 RU	17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 43,816.05 Private Contractors 11,619.06 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 10,587.57 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 1,280.00 Private Contractors 4,400.00 Private Contractors 2,876.00 Private Contractors 961.78 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment	Communications And Computing Other Agencies Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1092 RUNWOOD HOMES 1192 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1674 RUNWOOD HOMES 1675 REDACTED PERSONAL DATA 1386 SE CAREL ITD 1309 SAFE HAVEN SERVICES LTD 1307 SAFE HAVEN SERVICES LTD 1308 SAFE HAVEN SERVICES LTD	17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 11,734.23 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 4,400.00 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 12,671.00 Private Contractors 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 2,444.00 Accomodation Payment	Communications And Computing Other Agencies Services Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 11070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 REDACTED PERSONAL DATA 1386 S B CARE LTD 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	17/08/2025 17/08/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 11,833.44 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 9,817.8 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 4,444.00 Accomodation Payment 4,474.00 Accomodation Payment 4,4073.73 Materials	Communications And Computing Other Agencies Services Services Services Services Equipment Furniture And Materials
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ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Chil	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 11070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 ROYALE CARERS LIMITED 1175 ROYALE CARERS LIMITED 1176 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 REDACTED PERSONAL DATA 1386 S B CARELTD 1390 SAFE HAVEN SERVICES LTD 1300 SAFE HAVEN SERVICES LTD 1301 SAFE HAVEN SERVICES LTD 1302 SAFE HAVEN SERVICES LTD 1303 SAFE HAVEN SERVICES LTD 1303 SAFE HAVEN SERVICES LTD 1304 SAFE HAVEN SERVICES LTD 1305 SALE APPLIANCES 1326 REDACTED PERSONAL DATA 1370 SANDERS SENIOR LIVING LTD	17/06/2025 17/06/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 11,734.34 Private Contractors 11,833.44 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 5,280.00 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 1,810.00 Private Contractors 1,780.00 Accomposition Private Contractors 1,780.00 Accomposition Payment 734 Accomposition Payment 7,474.00 Accomposition Payment 1,474.00 Accomposition Payment 2,444.00 Accomposition Payment 4,073.73 Materials 809.84 Foster Carer Allowance 4,184.00 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1679 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1091 RUNWOOD HOMES 1092 RUNWOOD HOMES 1093 RUNWOOD HOMES 1094 RUNWOOD HOMES 1095 REDACTED PERSONAL DATA 1386 S B CARE LTD 3290 SAFE HAVEN SERVICES LTD 3300 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3408 SAS SENDERS SENIOR LIVING LTD 1294 SAS SUPPORT & SOLUTIONS LIMITED	17/08/2025 17/08/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 1,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 509.9 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 4,400.00 Private Contractors 2,876.00 Private Contractors 961.78 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 4,474.00 Accomodation Payment 4,073.73 Materials 809.84 Foster Carer Allowance 4,184.00 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & P	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 11070 ROYALE CARERS LIMITED 11070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 RUNWOOD HOMES 1075 RUNWOOD HOMES 1076 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 ROWNOOD HOMES 1074 RUNWOOD HOMES 1075 REPACTED PERSONAL DATA 1786 S B CARE LITD 1780 SAFE HAVEN SERVICES LITD 1780 SANDERS SERVICE LITD 1780 SANDERS SERVICE LITD 1781 SANDERS SERVICE LITD 1781 SANDERS SERVICES LITD 1782 SANDERS SERVICE LITD 1783 SAS SUPPORT & SOLUTIONS LIMITED 1784 SAS SUPPORT & SOLUTIONS LIMITED 1784 SANDERS SERVICES LITD 1785 SANDER	17/08/2025 17/08/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 43,816.05 Private Contractors 11,619.06 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 12,876.00 Private Contractors 4,400.00 Private Contractors 961.78 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 1,474.00 Accomodation Payment 4,073.73 Materials 809.84 Foster Carer Allowance 4,184.00 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,000.00 Consultancy Services	Communications And Computing Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Chil	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1675 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 ROYALE CARERS LIMITED 1678 ROYALE CARERS LIMITED 1679 RUNWOOD HOMES 1679 RUNWOOD HOMES 1679 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1674 RUNWOOD HOMES 1675 REDACTED PERSONAL DATA 1686 SE CARELTD 1690 SAFE HAVEN SERVICES LTD 1690 SALE APPLIANCES 1690 ROMAN SERVICES LTD 1700 SANDERS SENIOR LIVING LTD 1701 SANDERS SENIOR LIVING LTD 1702 SANDERS SENIOR LIVING LTD 1703 SANDERS SENIOR LIVING LTD 1704 SAN SAS SUPPORT & SOLUTIONS LIMITED 1705 SOM CARE HOMES LTD	17/06/2025 17/06/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 11,734.37 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 96.178 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 1,474.00 Accomodation Payment 4,073.73 Materials 809.84 Foster Carer Allowance 4,184.00 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,000.00 Consultancy Services 17,487.08 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 11070 ROYALE CARERS LIMITED 11070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 RUNWOOD HOMES 1075 RUNWOOD HOMES 1076 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 ROWNOOD HOMES 1074 RUNWOOD HOMES 1075 REPACTED PERSONAL DATA 1786 S B CARE LITD 1780 SAFE HAVEN SERVICES LITD 1780 SANDERS SERVICE LITD 1780 SANDERS SERVICE LITD 1781 SANDERS SERVICE LITD 1781 SANDERS SERVICES LITD 1782 SANDERS SERVICE LITD 1783 SAS SUPPORT & SOLUTIONS LIMITED 1784 SAS SUPPORT & SOLUTIONS LIMITED 1784 SANDERS SERVICES LITD 1785 SANDER	17/08/2025 17/08/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 43,816.05 Private Contractors 11,619.06 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 12,876.00 Private Contractors 4,400.00 Private Contractors 961.78 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 1,474.00 Accomodation Payment 4,073.73 Materials 809.84 Foster Carer Allowance 4,184.00 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,000.00 Consultancy Services	Communications And Computing Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Chil	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1675 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1677 ROYALE CARERS LIMITED 1678 ROYALE CARERS LIMITED 1679 RUNWOOD HOMES 1679 RUNWOOD HOMES 1679 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1674 RUNWOOD HOMES 1675 REDACTED PERSONAL DATA 1686 SE CARELTD 1690 SAFE HAVEN SERVICES LTD 1690 SALE APPLIANCES 1690 ROMAN SERVICES LTD 1700 SANDERS SENIOR LIVING LTD 1701 SANDERS SENIOR LIVING LTD 1702 SANDERS SENIOR LIVING LTD 1703 SANDERS SENIOR LIVING LTD 1704 SAN SAS SUPPORT & SOLUTIONS LIMITED 1705 SOM CARE HOMES LTD	17/06/2025 17/06/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 11,734.37 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 96.178 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 1,474.00 Accomodation Payment 4,073.73 Materials 809.84 Foster Carer Allowance 4,184.00 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,000.00 Consultancy Services 17,487.08 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1676 ROYALE CARERS LIMITED 1679 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1091 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1673 REDACTED PERSONAL DATA 1386 S B CARE LTD 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1309 SAFE HAVEN SERVICES LTD 1310 SAFE HAVEN SERVICES LTD 1320 SAFE HAVEN SERVICES LTD 1321 SAFE HAVEN SERVICES LTD 1322 SAVEN SERVICES LTD 1323 SAFE HAVEN SERVICES LTD 1324 SAS SUPPORT & SOLUTIONS LIMITED 1224 SAS SUPPORT & SOLUTIONS LIMITED 1220 SAVS 1270 SOM CARE HOMES LTD	17/08/2025 17/08/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 1,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 509.9 Private Contractors 110,587.57 Private Contractors 11,633.44 Private Contractors 11,833.44 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 961.78 Foster Carer Allowance 12,671.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 4,073.73 Materials 809.84 Foster Carer Allowance 4,184.00 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 80,000.00 Consultancy Services 17,487.08 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 11070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 RUNWOOD HOMES 1075 RUNWOOD HOMES 1076 RUNWOOD HOMES 1076 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 SAFE HAVEN SERVICES LID 1073 SAFE HAVEN SERVICES LID 1074 SAFE HAVEN SERVICES LID 1075 SAFE HAVEN SERVICES LID 1076 SAFE HAVEN SERVICES LID 1076 SARE RAPEN SERVICES LID 1077 SANDERS SENIOR LIVING LITD 1294 SAS SUPPORT & SOLUTIONS LIMITED 1294 SAS SUPPORT & SOLUTIONS LIMITED 1295 SANS 1070 SDM CARE HOMES LID 1079 SDM CARE HOMES LID	17/08/2025 17/08/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 43,816.05 Private Contractors 11,619.06 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 12,620.00 Private Contractors 1,780.00 Private Contractors 2,876.00 Private Contractors 1,780.00 Private Contractors 1,780.00 Accomodation Payment 1,474.00 Accomodation Payment 1,474.00 Accomodation Payment 1,474.01 Accomodation Payment 1,474.02 Accomodation Payment 1,474.03 Accomodation Payment 1,474.04 Private Contractors 1,780.05 Private Contractors 1,780.00 Occupant Payment 1,474.00 Private Contractors 1,780.00 Occupant Payment 1,474.00 Private Contractors 1,780.00 Private Contractors 1,787.08 Private Contractors 1,787.08 Private Contractors 1,787.09 Private Contractors 1,054.29 Private Contractors 1,054.29 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1108 ROYALE CARERS LIMITED 1109 RUNWOOD HOMES 1091 RUNWOOD HOMES 1092 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 RUNWOOD HOMES 1306 SE CARE LITD 13200 SAFE HAVEN SERVICES LTD 13307 SAFE HAVEN SERVICES LTD 13308 SAFE HAVEN SERVICES LTD 1308 SAFE HAVEN SERVICES LTD 1309 SAFE HAVEN SERVICES LTD 1309 SAFE HAVEN SERVICES LTD 1300 SAFE HAVEN SERVICES LTD 1301 SAFE HAVEN SERVICES LTD 1302 SAFE HAVEN SERVICES LTD 1303 SAFE HAVEN SERVICES LTD 1304 SAS SUPPORT & SOLUTIONS LIMITED 1220 SAVS 1070 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1108 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD	17/06/2025 17/06/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 11,734.23 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 12,876.00 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 1,780.00 Accommodation Payment 734 Accommodation Payment 734 Accommodation Payment 1,474.00 Accommodation Payment 1,474.00 Accommodation Payment 4,407.373 Materials 809.84 Foster Carer Allowance 4,184.00 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 1,487.08 Private Contractors 9,666.49 Private Contractors 1,487.08 Private Contractors 1,487.08 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 1,054.29 Private Contractors 1,054.29 Private Contractors 1,793.49 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1108 ROYALE CARERS LIMITED 1109 RUNWOOD HOMES 1091 RUNWOOD HOMES 1092 RUNWOOD HOMES 1093 RUNWOOD HOMES 1093 RUNWOOD HOMES 1094 RUNWOOD HOMES 1095 REDACTED PERSONAL DATA 1386 S B CARE LTD 13200 SAFE HAVEN SERVICES LTD 13200 SAFE HAVEN SERVICES LTD 13307 SAFE HAVEN SERVICES LTD 1308 SAFE HAVEN SERVICES LTD 1309 SAFE HAVEN SERVICES LTD 1309 SAFE HAVEN SERVICES LTD 1300 SAFE HAVEN SERVICES LTD 1310 SANDERS SENIOR LIVING LTD 1294 SAS SUPPORT & SOLUTIONS LIMITED 1294 SAS SUPPORT & SOLUTIONS LIMITED 1292 SAVS 1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1070 SENICARE HOMES LTD 1070 SENICARE HOMES LTD 1070 SENICARE HOMES LTD 1070 SENICAUR HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/08/2025 17/08/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 43,816.05 Private Contractors 11,619.06 Private Contractors 11,619.06 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 12,620.00 Private Contractors 1,780.00 Private Contractors 1,780.00 Private Contractors 1,780.00 Private Contractors 1,780.00 Accomodation Payment 1,747.00 Accomodation Payment 1,747.00 Accomodation Payment 1,747.01 Accomodation Payment 1,747.03 Accomodation Payment 1,747.03 Private Contractors 1,780.04 Private Contractors 1,780.05 Private Contractors 1,780.00 Private Contractors 1,781.00 Private Contractors 1,781.00 Private Contractors 1,781.00 Private Contractors 1,783.64 Private Contractors 1,793.64 Private Contractors 1,794.00 Private Contractors 1,793.64 Private Contractors 1,794.00 Private Contractors 1,795.00 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities	8604 ROYAL MAIL 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1105 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1108 ROYALE CARERS LIMITED 1109 ROYALE CARERS LIMITED 1109 RUNWOOD HOMES 1091 RUNWOOD HOMES 1093 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 RUNWOOD HOMES 1194 RUNWOOD HOMES 1195 REDACTED PERSONAL DATA 1386 S B CARE LTD 13290 SAFE HAVEN SERVICES LTD 13290 SAFE HAVEN SERVICES LTD 13307 SAFE HAVEN SERVICES LTD 13308 SAFE HAVEN SERVICES LTD 1308 SAFE HAVEN SERVICES LTD 1310 SAFE HAVEN SERVICES LTD 1329 SAFE ROWN SERVICES LTD 1340 SAFE HAVEN SERVICES LTD 1350 SAFE HAVEN SERVICES LTD 1361 SALE APPLIANCES 13265 REDACTED PERSONAL DATA 1570 SANDERS SENIOR LIVING LTD 1294 SAS SUPPORT & SOLUTIONS LIMITED 1292 SAVS 1570 SDM CARE HOMES LTD 1570 SDM CARE HOMES LTD 1570 SDM CARE HOMES LTD 1570 SELECT PRIMECARE LTD 1570 SELECT PRIMECARE LTD	17/08/2025 17/08/2025	12076848 12076848	2,751.37 Mail Services Postage 940.09 Private Contractors 23,491.22 Private Contractors 43,816.05 Private Contractors 6,735.96 Private Contractors 1,619.06 Private Contractors 525.22 Private Contractors 11,714.23 Private Contractors 11,714.23 Private Contractors 110,587.57 Private Contractors 110,587.57 Private Contractors 11,833.44 Private Contractors 5,280.00 Private Contractors 4,400.00 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 1,780.00 Accomodation Payment 734 Accomodation Payment 1,474.00 Accomodation Payment 1,474.00 Accomodation Payment 4,073.73 Materials 80,84 Foster Carer Allowance 4,184.00 Private Contractors 9,666.44 Private Contractors 9,060.00 Consultancy Services 17,487.08 Private Contractors 9,060.00 Private Contractors 1,054.29 Private Contractors 1,054.40 Private Contractors	Communications And Computing Other Agencies Services Services Services Services Services Services Other Agencies

ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	19,265.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	645.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	4,835.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	665.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	737.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	20.517.08 Private Contractors	Other Agencies
					627.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848		
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	1,931.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	733.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	737.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	4,253.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	892.89 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 SHINE PARTNERSHIPS LTD	17/06/2025	12076848	14,786.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SHINE PARTNERSHIPS LTD		12076848	7.907.08 Private Contractors	
			17/06/2025		*** *** ***	Other Agencies
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	17/06/2025	12076848	2,640.28 Loans	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	17/06/2025	12076848	1,150.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	17/06/2025	12076848	207,294.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	17/06/2025	12076848	64,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	17/06/2025	12076848	76.700.00 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 SOUTHEND CENTRAL HOTEL LTD	17/06/2025	12076848	900 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	17/06/2025	12076848	17,380.00 Accommodation Costs	Expenses
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ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	17/06/2025	12076848	13,682.50 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	22,661.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	3,840.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	9,560.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	3.217.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	3.459.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	17/06/2025	12076848	552.08 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 SPOTI IGHT HEALTHCARE SERVICES LIMITED		12076848	19.354.66 Private Contractors	-
			17/06/2025		,	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/06/2025	12076848	40,867.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 SSC SECURE TRANSPORT LTD	17/06/2025	12076848	1,266.25 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	2,172.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 STERLING ESSENCE CARE LTD	17/06/2025	12076848	16,598.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	17/06/2025	12076848	48,148.89 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	17/06/2025	12076848	7.487.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	17/06/2025	12076848	58.345.61 Private Contractors	-
						Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	17/06/2025	12076848	7,015.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	4,069.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	17/06/2025	12076848	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2025	12076848	4.916.24 Private Contractors	Other Agencies
ED Children & Public Health		3265 THE FOSTERING NETWORK	17/06/2025	12076848	1,649.86 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 THE FOSTERING NETWORK	17/06/2025	12076848	1,649.86 Subscriptions	•
					,	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	17/06/2025	12076848	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	17/06/2025	12076848	11,770.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	17/06/2025	12076848	5,600.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	17/06/2025	12076848	3,450.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	17/06/2025	12076848	149,817.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 THE STRATHMORE CARE GROUP	17/06/2025	12076848	5.014.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	17/06/2025	12076848	5,611.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	17/06/2025	12076848	16,365.43 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	17/06/2025	12076848	12,787.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP			-2,567.86 Private Contractors	Other Agencies
ED Adults & Communities			17/06/2025	12076848		
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	17/06/2025 17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care				2,876.00 Private Contractors 8,920.00 Private Contractors	
ED Adults & Communities		1581 THE STRATHMORE CARE GROUP	17/06/2025	12076848	_,	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP	17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP	17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 3265 REDACTED PERSONAL DATA	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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 Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 3265 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities 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 Adult Social Care Adult Social Care Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1255 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 2,7247.40 Private Contractors 6,709.84 Private Contractors	Other Agencies
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 Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 3265 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities 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 Adult Social Care Adult Social Care Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1255 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 2,7247.40 Private Contractors 6,709.84 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 3265 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1290 TLC CARE HOMES LTD 1200 TLC CARE HOMES LTD 1105 TOP OPTION HEALTHCARE LIMITED	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1255 REDACTED PERSONAL DATA 1284 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1255 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor- Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors 724.1 Private Contractors 724.1 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1265 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TOP OPTION HEALTHCARE LIMITED	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors 724.1 Private Contractors 12,741.44 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1255 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1050 LIMIKA TRADING LTD 1070 UMIKA TRADING LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors 724.1 Private Contractors 12,741.44 Private Contractors 12,741.45 Private Contractors 10,065.78 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1265 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1205 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors 724.1 Private Contractors 12,741.44 Private Contractors 12,741.45 Private Contractors 4,359.77 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1255 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1050 LIMIKA TRADING LTD 1070 UMIKA TRADING LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors 724.1 Private Contractors 12,741.44 Private Contractors 12,741.45 Private Contractors 10,065.78 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1265 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1205 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors 724.1 Private Contractors 12,741.44 Private Contractors 12,741.45 Private Contractors 4,359.77 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Adult Asocial Care Children And Education Services	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1265 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1105 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1071 UMIKA TRADING LTD 1072 UMIKA TRADING LTD 1073 UMIKA TRADING LTD 1075 REDACTED PERSONAL DATA	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors 724.1 Private Contractors 12,741.44 Private Contractors 10,065.78 Private Contractors 10,065.78 Private Contractors 1,009.84 Foster Carer Allowance	Other Agencies
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 Children And Education Services Adult Social Care	1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1255 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 1205 TOP OPTION HEALTHCARE LIMITED 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 ULANDS CARE TIA UPLANDS REHABILITATION CENTRE LTD	17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025 17/06/2025	12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848 12076848	8,920.00 Private Contractors 5,657.14 Private Contractors 8,952.00 Contractor - Programmed Works 1,992.12 Foster Carer Allowance 27,247.40 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 2,637.46 Private Contractors 3,026.16 Private Contractors 724.1 Private Contractors 12,741.44 Private Contractors 12,741.44 Private Contractors 10,065.78 Private Contractors 1,009.84 Foster Carer Allowance 28,348.15 Private Contractors	Other Agencies

ED Adulta & Occasionistica	Adula Cardal Carra	ACTO VICTORIA COURT PECT LIGHE	47/00/0005	40070040	0.500.70 Driver Orestone	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	17/06/2025	12076848	6,508.76 Private Contractors	
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	17/06/2025	12076848	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VICTORIA COURT REST HOME	17/06/2025	12076848	3,590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	17/06/2025	12076848	6,466.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	17/06/2025	12076848	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	17/06/2025	12076848	9,605.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	17/06/2025	12076848	3,400.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/06/2025	12076848	9,233.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/06/2025	12076848	1,724.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VOYAGE LTD	17/06/2025	12076848	14,270.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	17/06/2025	12076848	32.528.80 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	17/06/2025	12076848	5,000.00 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	17/06/2025	12076848	12,744.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	17/06/2025	12076848	3,880.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	17/06/2025	12076848	13,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/06/2025	12076848	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	17/06/2025	12076848	5,087.32 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care	1079 WILLOWS LODGE LTD	17/06/2025	12076848	41,316.94 Private Contractors	
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	17/06/2025	12076848	14,775.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 WINDERMERE REST HOME	17/06/2025	12076848	1,257.15 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 (G) CCR PROPERTY SERVICES LTD	18/06/2025	12076849	560 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4065 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/06/2025	12076849	4.865.90 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	18/06/2025	12076849	2,149.52 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 (G) KOMPAN LTD	18/06/2025	12076849	19,990.94 CIL Expenditure	CIL Expenditure
ED Environment & Place	Housing Services	9005 (G) MARLBOROUGH HIGHWAYS LIMITED	18/06/2025	12076849	6,189.65 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Cultural And Related Services	4045 (G) PRECISION LIFT SERVICES LTD	18/06/2025	12076849	1,575.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) R & A MECHANICAL SERVICES LTD	18/06/2025	12076849	545 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 (G) TRU DEMOLITION LTD	18/06/2025	12076849	25,459.83 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	18/06/2025	12076849	1,893.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	18/06/2025	12076849	566 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	18/06/2025	12076849	6,270.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1676 ARTOPIA LTD	18/06/2025	12076849	518.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260. ASHGATE HOUSE LIMITED	18/06/2025	12076849	5.774.44 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	966.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	545.04 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/06/2025	12076849	1,197.66 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/06/2025	12076849	5,806.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/06/2025	12076849	7,304.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/06/2025	12076849	5,587.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/06/2025	12076849	3.386.52 Private Contractors	Other Agencies
ED Children & Public Health		3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/06/2025	12076849	14,197.83 Private Contractors	Other Agencies
ED Children & Public Health		3000 AVENUE PLAYGROUP	18/06/2025	12076849	945 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	18/06/2025	12076849	585.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	18/06/2025	12076849	1,366.93 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	18/06/2025	12076849	16.522.42 Private Contractors	Other Agencies
ED Children & Dublic Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	18/06/2025	12076849	11,315.99 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 CABLE LOCATION SERVICES LTD	18/06/2025	12076849	3,125.00 Surveyors Fees	Surveyors Fees
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	18/06/2025	12076849	663.12 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	18/06/2025	12076849	527.61 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	18/06/2025	12076849	527.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	18/06/2025	12076849	577.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	18/06/2025	12076849	1,859.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	18/06/2025	12076849	2,734.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	18/06/2025	12076849	118,592.48 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	18/06/2025	12076849	207,530.65 Other Establishments	Other Establishments
ED Children & Public Health		3092 CHANNELS AND CHOICES KENT LLP	18/06/2025	12076849	3.384.64 Private Contractors	Other Agencies
ED Children & Public Health		3092 CHANNELS AND CHOICES KENT LLP	18/06/2025	12076849	3,384.62 Private Contractors	Other Agencies
ED Children & Public Health		3092 CHANNELS AND CHOICES KENT LLP	18/06/2025	12076849	3,384.62 Private Contractors	Other Agencies
ED Children & Public Health		3092 CHANNELS AND CHOICES KENT LLP	18/06/2025	12076849	3,384.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	18/06/2025	12076849	21,019.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	18/06/2025	12076849	4,266.27 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	18/06/2025	12076849	751.68 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	18/06/2025	12076849	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	18/06/2025	12076849	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/06/2025	12076849	1,532.16 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/06/2025	12076849	1,532.16 Private Contractors	Other Agencies
	Adult Social Care		18/06/2025			
ED Adults & Communities ED Finance & Resources ED Adults & Communities		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE		12076849	1,532.16 Private Contractors 1,800.00 Audio Visio Equipment 14,085.87 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies

	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	18/06/2025	12076849	571.1 Private Contractors	Other Agencies
	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/06/2025	12076849	40,738.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	18/06/2025	12076849	904.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	18/06/2025	12076849	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	18/06/2025	12076849	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
FD Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	18/06/2025	12076849	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	18/06/2025	12076849	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	18/06/2025	12076849	980 Medical And Health Services	Services
	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	18/06/2025	12076849	289,167.34 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	18/06/2025	12076849	600 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	18/06/2025	12076849	900 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	18/06/2025	12076849	210,436.85 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	18/06/2025	12076849	1,578.80 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7140 ESSEX SUPPLIES (UK) LIMITED	18/06/2025	12076849	1,077.00 Tools And Equipment Purchase	Equipment Furniture And Materials
		3040 FAIRWAYS PRIMARY SCHOOL	18/06/2025	12076849	192,533.55 Other Establishments	Other Establishments
	Public Health	7680 FRIENDS FOR LIVES CIC	18/06/2025	12076849	5,000.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	18/06/2025	12076849	3,597.50 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	18/06/2025	12076849	1,008.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	18/06/2025	12076849	-1,987.30 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	18/06/2025	12076849	30,151.25 Property Rental	Rents
		7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	18/06/2025	12076849	930 Medical And Health Services	Services
	Cultural And Related Services	4200 HEATHLAND GROUPLTD		12076849		
ED Environment & Place			18/06/2025		1,323.20 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	18/06/2025	12076849	2,125.00 Loans	Services
ED Environment & Place	Housing Services	6010 HENDERSON PROPERTY	18/06/2025	12076849	2,125.00 Accomodation Payment	Services
ED Adults & Communities	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	18/06/2025	12076849	880 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	18/06/2025	12076849	989 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5230 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	18/06/2025	12076849	1.800.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	6210 HOME GROUP LTD T/A STONHAM	18/06/2025	12076849	33,613.69 Social Care Services	Services
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ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	18/06/2025	12076849	4,240.82 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	18/06/2025	12076849	1,334.58 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	18/06/2025	12076849	736.26 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183 IDOX SOFTWARE LTD	18/06/2025	12076849	18,000.00 Corporate IT Applications	Communications And Computing
	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/06/2025	12076849	3,784.00 Private Contractors	Other Agencies
	Adult Social Care	1105 KEMFA SERVICES LTD	18/06/2025	12076849	9,667.30 Private Contractors	-
						Other Agencies
	Adult Social Care	1108 KEMFA SERVICES LTD	18/06/2025	12076849	987.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	18/06/2025	12076849	1,700.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	18/06/2025	12076849	530.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/06/2025	12076849	1,218.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	18/06/2025	12076849	900 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/06/2025	12076849	11,994.75 Private Contractors	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/06/2025	12076849	14,331.59 Private Contractors	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/06/2025	12076849	24,005.40 Private Contractors	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/06/2025	12076849	38,598.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/06/2025	12076849	38,740.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/06/2025	12076849	264,792.56 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	18/06/2025	12076849	7,405.64 Furniture Purchase	Equipment Furniture And Materials
	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/06/2025	12076849	6.845.79 Private Contractors	Other Agencies
	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	18/06/2025	12076849	1.114.20 Private Contractors	Other Agencies
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	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/06/2025	12076849	8,266.84 Private Contractors	Other Agencies
ED Children & Public Health	1 abtio i loattii	7625 MALIK MEDICARE PARTNERSHIP	18/06/2025	12076849	950 Medical And Health Services	Services
ED Strategy & Change	Central Services	2016 MARBONYX LTD - NO 2 A/C	18/06/2025	12076849	646 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/06/2025	12076849	320,701.38 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	18/06/2025	12076849	800 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/06/2025	12076849	5,642.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/06/2025	12076849	1,353.38 Private Contractors	Other Agencies
	Children And Education Services	3136 MRS S F COX T/A S F CONSULTANCY	18/06/2025	12076849	2,500.00 3rd Party training	Services
	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	18/06/2025	12076849	4,788.69 Private Contractors	Other Agencies
	Children And Education Services	3481 NEWHAVEN CARE LIMITED	18/06/2025	12076849	16,232.20 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	18/06/2025	12076849	735 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/06/2025	12076849	249,557.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/06/2025	12076849	290,887.37 Private Contractors	Other Agencies
	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/06/2025	12076849	15.560.66 Private Contractors	Other Agencies
	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/06/2025	12076849	5.588.75 Private Contractors	Other Agencies
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ED Official of a bill freath	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/06/2025	12076849	27,533.05 Private Contractors	Other Agencies
	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/06/2025	12076849	13,613.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/06/2025	12076849	9,015.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/06/2025	12076849	3,965.24 Private Contractors	Other Agencies
	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/06/2025	12076849	2,198.00 Childrens outings	Services
ED Children & Public Health		7625 OUEENSWAY SURGERY	18/06/2025	12076849	2,650.00 Medical And Health Services	Services
LD CHILLIEN & FUDIIC HEALIN		7020 QUELITOTIAN DUNCENT	10/00/2020	120/0049	2,000.00 Ficultal Allu Health Scivices	UCITICGS
ED Environment 9 DI	Outhord And Balatad Conde	TE 40 DEFONIVE LIVET TO	40/00/0005	40070010		Facilities and Franciscos And Makadala
	Cultural And Related Services Children And Education Services	7540 REESINK UK LTD 3000 ROCKING HORSE CHILDCARE LTD	18/06/2025 18/06/2025	12076849 12076849	1,049.24 Tools And Equipment Repair And Maintenance 810 Private Contractors	Equipment Furniture And Materials Other Agencies

ED Finance & Resources Central Services	8604 ROYAL MAIL	18/06/2025	12076849	2,925.98 Mail Services Postage	Communications And Computing
FD Children & Public Health Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	18/06/2025	12076849	561 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL	18/06/2025	12076849	4,006.36 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	18/06/2025	12076849	31,351.38 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/06/2025	12076849	11,992.14 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/06/2025	12076849	409.047.40 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/06/2025	12076849	388,387.87 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A ENGLASTER SCHOOL	18/06/2025	12076849	312.046.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1351 SERICO LTD T/A SUSANNA RICKARD	18/06/2025	12076849		Services
ED Children & Public Health Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	18/06/2025	12076849	1,250.00 Court Costs And Legal Fees 3,877.11 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 SNN LIMITED	18/06/2025	12076849	1,243.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/06/2025	12076849	3,965.81 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/06/2025	12076849	7,043.42 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/06/2025	12076849	12,786.27 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/06/2025	12076849	637.84 Private Contractors	Other Agencies
ED Environment & Place Planning Services	5641 SOUTH ESSEX ADVANCED TECHNICAL SKILLS (SEATS)	18/06/2025	12076849	6,000.00 Professional Fees	Services
ED Children & Public Health Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/06/2025	12076849	144,356.22 Private Contractors	Other Agencies
ED Finance & Resources Central Services	7140 SOUTH ESSEX PROPERTY SERVICES	18/06/2025	12076849	5,370.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/06/2025	12076849	19,487.82 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/06/2025	12076849	2,132.06 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/06/2025	12076849	3,533.62 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/06/2025	12076849	8.527.01 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	18/06/2025	12076849	1,626.79 Private Contractors	Other Agencies
ED Children & Public Health Public Health	7625 SOUTHEND MEDICAL CENTRE	18/06/2025	12076849	900 Medical And Health Services	Services
ED Adults & Communities Housing Services	6210 SOUTHEND ON SEA YMCA	18/06/2025	12076849	34.713.24 Social Care Services	Services
ED Adults & Communities Adult Social Care	1108 SPDNS NURSE CARE CIC.	18/06/2025	12076849	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1108 SPDNS NURSE CARE CIC.	18/06/2025	12076849	751.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1351 SPECIALIST MEDICAL TRANSPORT LTD	18/06/2025	12076849	567.95 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/06/2025	12076849	4,372.06 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/06/2025	12076849	312,887.50 Other Establishments	Other Establishments
ED Environment & Place Central Services	9008 SWARCO UK & IRELAND LTD	18/06/2025	12076849	11,444.71 Main Contractor	Main Contractor
ED Environment & Place Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	18/06/2025	12076849	14,630.94 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 THE EASTWOOD ACADEMY	18/06/2025	12076849	27,459.19 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	18/06/2025	12076849	1,527.90 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change Central Services	3201 THE OPEN UNIVERSITY GENERAL DIRECT CREDIT	18/06/2025	12076849	3,636.00 Commissioned Training	Services
ED Children & Public Health Public Health	7625 THE PRACTICE, NORTHUMBERLAND AVE	18/06/2025	12076849	1,620.00 Medical And Health Services	Services
ED Children & Public Health Central Services	9009 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/06/2025	12076849	30,700.00 Main Contractor	Main Contractor
ED Children & Public Health Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/06/2025	12076849	790,675.98 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	18/06/2025	12076849	1,170.00 Private Contractors	Other Agencies
ED Children & Public Health Public Health	7625 THE VALKYRIE SURGERY	18/06/2025	12076849	560 Medical And Health Services	Services
ED Children & Public Health Public Health	7625 THORPE BAY SURGERY	18/06/2025	12076849	3.910.00 Medical And Health Services	Services
FD Adults & Communities Cultural And Related Services	4120 TOTAL MERCHANDISE LIMITED	18/06/2025	12076849	2.423.11 Materials	Equipment Furniture And Materials
ED Environment & Place Cultural And Related Services	7500 TREE FELLALIMITED	18/06/2025	12076849	3,000.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3445 TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	18/06/2025	12076849	720 Professional Fees	Services
ED Adults & Communities Adult Social Care	1209 TRULIFE LIMITED	18/06/2025	12076849	609 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1145 TRUST LINKS LTD	18/06/2025	12076849	1.171.75 Private Contractors	Other Agencies
	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	18/06/2025	12076849	2.280.22 Private Contractors	
	9012 UNIT4 BUSINESS SOFTWARE LTD			_,	Other Agencies
ED Strategy & Change Central Services		18/06/2025	12076849	10,730.16 Software License	Software License
ED Adults & Communities Cultural And Related Services	4120 VANITORIALS LIMITED	18/06/2025	12076849	820.31 Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/06/2025	12076849	149,922.38 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services	3692 WILLEMSEN CONSULTING	18/06/2025	12076849	1,065.60 Professional Fees	Services
ED Environment & Place Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	20/06/2025	12076853	1,410.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources Central Services	7140 (G) CHURCHES FIRE & SECURITY LTD	20/06/2025	12076853	2,439.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/06/2025	12076853	1,452.32 Main Contractor	Main Contractor
ED Environment & Place Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	20/06/2025	12076853	86,373.51 Contractors General	Contractors General
ED Adults & Communities Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	20/06/2025	12076853	19,962.00 Main Contractor	Main Contractor
ED Environment & Place Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	20/06/2025	12076853	4,989.44 Main Contractor	Main Contractor
ED Environment & Place Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	20/06/2025	12076853	25,000.00 Main Contractor	Main Contractor
ED Environment & Place Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	20/06/2025	12076853	85,000.00 Main Contractor	Main Contractor
ED Environment & Place Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	20/06/2025	12076853	11,941.88 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	20/06/2025	12076853	515 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place Central Services	9007 (G) RINGWAY JACOBS LTD	20/06/2025	12076853	3,148.00 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities Central Services	9010 (N) R J LIFTS GROUP LTD	20/06/2025	12076853	9.448.00 Main Contractor	Main Contractor
FD Adults & Communities Central Services	9010 (N) R LLIFTS GROUP LTD	20/06/2025	12076853	10.698.00 Main Contractor	Main Contractor
FD Children & Public Health Children And Education Services	3592 A HINDEPENDENT CONSULTANT LIMITED	20/06/2025	12076853	582.6 Professional Fees	Services
ED Children & Public Health Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	20/06/2025	12076853	56,717.14 Grants	Grants And Subscriptions
ED Environment & Place Housing Services ED Environment & Place Housing Services		20/06/2025	12076853	2,000.00 Insurance Premises	Premises Insurance
	6505 ABRAHAM BARON SOLICITORS LTD CLIENT ACCOUNT 4570 ACRES WAY LTD	20/06/2025	12076853		
ED Environment & Place Environmental And Regulatory Services				4,688.00 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	4200 AGROVISTA UK LTD	20/06/2025	12076853	3,250.00 Materials	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1209 AIDAPT BATHROOMS LTD	20/06/2025	12076853	700 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	20/06/2025	12076853	8,243.29 Grants	Grants And Subscriptions

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Column C	ED Adults & Communities Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/06/2025	12076853	544.21 Private Contractors	Other Agencies
Column Assistation Column	ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,575.96 Private Contractors	Other Agencies
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Distance Process Control Section Process 200 AMERICAN CONTROL Process 200 AMERICAN CO	ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,575.96 Private Contractors	Other Agencies
District Applications Control Application	ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	4,540.00 Private Contractors	Other Agencies
Column Author Column C	ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3.619.92 Private Contractors	
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D. D. Clarke A. Palici - New Communities Author School Cener 115 C. Palicia School Cener	ED Environment & Place Cultural And Related Services	7540 CASTLE POINT MOTORS	20/06/2025	12076853	528 Vehicle Maintenance	Direct Transport Costs
D. Albits Community	ED Children & Public Health Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	20/06/2025	12076853	11,696.33 Grants	Grants And Subscriptions
D. Allais Communities All Ecoliziones April Ecoliziones Ap	ED Children & Public Health Children And Education Services	3482 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	20/06/2025	12076853	2,495.00 Professional Fees	Services
D. C.	ED Adults & Communities Adult Social Care	1105 CHOICES HEALTHCARE LTD	20/06/2025	12076853	20,773.75 Private Contractors	Other Agencies
D. D. Dilleger & Paulic Health C. Illiniers And Education Services 320 COMPAS POSITIERNOS SOUTH LIMITED 2006/2025 1279/853 2,187.00 Private Contractors 0.00 Page (1.00 Page (1	ED Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/06/2025	12076853	4,348.49 Private Contractors	Other Agencies
D. Olitere A Public Health Olitere A Angle	ED Children & Public Health Children And Education Services	3000 COLLEGE SAINT PIERRE	20/06/2025	12076853	7,399.93 Grants	Grants And Subscriptions
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ED Children & Public Health CD 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 Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Childr	ED Children & Public Health Children And Education Services	3483 ECO WINGS	20/06/2025	12076853	3,203.04 Private Contractors	Other Agencies
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children &	ED Finance & Resources Central Services	2105 ESSEX COUNTY COUNCIL	20/06/2025		2,352,93 Consultancy Services	
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Healtm ED Children & P					· ·	Grants And Subscriptions
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	Children And Education Services	3250 FUTURES FOR CHILDREN	20/06/2025	12076853	4,485.60 Private Contractors	Other Agencies
	Children And Education Services	3250 FUTURES FOR CHILDREN	20/06/2025	12076853	4,515.60 Private Contractors	Other Agencies
	Children And Education Services	3000 GEMMA OAKEST/A CHILDCAREGEMS	20/06/2025	12076853	5,497.52 Grants	Grants And Subscriptions
	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	20/06/2025	12076853	2,946.56 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,671.92 Grants	Grants And Subscriptions
	Adult Social Care	1105 HALES GROUP LTD	20/06/2025	12076853	2,871.41 Private Contractors	Other Agencies
	Adult Social Care	1263 HAMELIN TRUST	20/06/2025	12076853	1,272.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	20/06/2025	12076853	3,235.48 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011 HARP	20/06/2025	12076853	88,177.56 Other Agencies	Other Agencies
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,138.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.37 Agency Staff	Direct Employee Expenses
	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1.424.85 Agency Staff	Direct Employee Expenses
	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.37 Agency Staff	Direct Employee Expenses
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	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	738.6 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	738.6 Agency Staff	
						Direct Employee Expenses
	Adult Social Care Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.37 Agency Staff	Direct Employee Expenses
		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076853	2,215.80 Agency Staff	Direct Employee Expenses
	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.39 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,107.90 Agency Staff	Direct Employee Expenses
	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	610.56 Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	815.49 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	619.52 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853		
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	601.6 Agency Staff 793.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	781.59 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	864.47 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	634.48 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	776.77 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	878.7 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	763.2 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,153.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	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	20/06/2025	12076853	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	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	20/06/2025	12076853	1,462.63 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1.414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	3,407.60 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,253.34 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,439.34 Agency Staff	
						Direct Employee Expenses
	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,462.63 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	528.75 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,771.92 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,167.60 Agency Staff	Direct Employee Expenses
ED Official of a ballo fication	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,362.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,167.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	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	20/06/2025	12076853	2,829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	861.4 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	861.4 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,457.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,722.70 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,722.70 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,378.16 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	553.92 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,852.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	564.07 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1.543.64 Agency Staff	Direct Employee Expenses
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	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	633 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,639.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,675.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,710.14 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,639.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,639.85 Agency Staff	Direct Employee Expenses
	Children And Education Services					
		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,874.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	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	20/06/2025	12076853	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	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	20/06/2025	12076853	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64 Agency Staff	Direct Employee Expenses
	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,892.76 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,000.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,000.00 Agency Staff	Direct Employee Expenses
	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,000.00 Agency Staff	Direct Employee Expenses
	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,500.00 Agency Staff	
						Direct Employee Expenses
	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	554.6 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,155.36 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
	Cultural and Related Services		20/06/2025	12076853	519.39 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	662.67 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	662.67 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	601.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4717 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1.642.30 Recruitment	Indirect Employee Expenses
	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,764.35 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,311.31 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,515.05 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,266.38 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,522.57 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,093.54 Agency Staff	Direct Employee Expenses
	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853		
					3,096.05 Agency Staff	Direct Employee Expenses
	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,450.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,861.29 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	20/06/2025	12076853	1,900.00 Loans	Services
FD Environment & Place	Housing Services	6010 HENDERSON PROPERTY	20/06/2025	12076853	950 Accomodation Payment	Services
	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	20/06/2025	12076853	2.121.00 Main Contractor	Main Contractor
	Environmental And Regulatory Services	4570 HOUSE & JACKSON LLP	20/06/2025	12076853	545.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	20/06/2025	12076853	5,738.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	20/06/2025	12076853	24,764.74 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	20/06/2025	12076853	1,387,77 Communications Maintenance Agreements	Communications And Computing
	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	20/06/2025	12076853	750 IT Hardware	Communications And Computing
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	943.49 Grants	Grants And Subscriptions
	Adult Social Care	1350 JAD SERVICES LTD	20/06/2025	12076853	1,470.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1365 JAD SERVICES LTD	20/06/2025	12076853	670 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	20/06/2025	12076853	20,455.50 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	3.405.73 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	4.240.21 Grants	Grants And Subscriptions
					,	
	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	20/06/2025	12076853	7,785.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	20/06/2025	12076853	1,620.45 Grants	Grants And Subscriptions

FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1.172.29 Grants	Grants And Subscriptions
ED Children & Public Health		3000 KEIGHLEY MILES T/A MILES OF FUN	20/06/2025	12076853	2,560.56 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	3,496.74 Grants	Grants And Subscriptions
ED Children & Public Health		3000 KIDS KINGDOM SOUTHEND LTD	20/06/2025	12076853	15,570.23 Grants	Grants And Subscriptions
ED Children & Public Health		3000 KINGSWAY PRE SCHOOL	20/06/2025	12076853	11.850.54 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	6,930.01 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	20/06/2025	12076853	657.86 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125 LBCF RE INVESTIGO LTD	20/06/2025	12076853	6,534.65 Scientific And Analytical Services	Services
	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	20/06/2025	12076853	27,439.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	20/06/2025	12076853	4,058.21 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	20/06/2025	12076853	11,788.76 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	20/06/2025	12076853	31,979.61 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	20/06/2025	12076853	7,600.14 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	20/06/2025	12076853	52,048.79 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	20/06/2025	12076853	16.485.06 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	20/06/2025	12076853	11,568.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	20/06/2025	12076853	38,549.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 LINK MAKER SYSTEMS LTD	20/06/2025	12076853	5,882.07 Subscriptions	Grants And Subscriptions
ED Children & Public Health		3000 LITTLE ACORNS PRE SCHOOL	20/06/2025	12076853	13,891.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	20/06/2025	12076853	10,623.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	20/06/2025	12076853	14,264.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	20/06/2025	12076853	18,615.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	20/06/2025	12076853	39.891.38 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007 MARINE MANAGEMENT ORGANISATION	20/06/2025	12076853	4,365,16 Contractors General	Contractors General
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	4,765.80 Grants	Grants And Subscriptions
			20/06/2025	12076853	24.228.09 Grants	
ED Children & Public Health		3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY				Grants And Subscriptions
ED Children & Public Health		3000 MILTON HALL PRIMARY SCH	20/06/2025	12076853	17,922.30 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,301.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	853.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,736.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,190.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,619.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1.419.29 Grants	Grants And Subscriptions
FD Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	20/06/2025	12076853	564 Professional Fees	Services
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	990.6 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,070.94 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2.335.58 Grants	
					_,	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,372.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,846.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,899.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	4,864.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,505.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	20/06/2025	12076853	22,015.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	20/06/2025	12076853	21,298.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 MORNING STAR CHILDMINDING LTD	20/06/2025	12076853	609.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791 MR & MRS G CETNIK T/A PAVILION HOTEL	20/06/2025	12076853	686 Accomodation Payment	Services
		6010 MR & MRS G CETNIK T/A PAVILION HOTEL	20/06/2025	12076853	735 Accommodation Costs	
ED Environment & Place	Housing Services					Expenses
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,356.70 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 MR NICHOLAS HEALE T/A HEALE PROPERTY MANAGEMENT CLIENTS ACCOUNT	20/06/2025	12076853	1,250.00 Loans	Services
ED Environment & Place	Housing Services	6010 MR NICHOLAS HEALE T/A HEALE PROPERTY MANAGEMENT CLIENTS ACCOUNT	20/06/2025	12076853	990 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,521.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,682.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,145.36 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,373.54 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	809.54 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1.070.94 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,954.29 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,301.82 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,186.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,795.56 Grants	Grants And Subscriptions
ED Children & Public Health		3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	20/06/2025	12076853	1,726.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	20/06/2025	12076853	2,313.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	20/06/2025	12076853	1,185.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,500.95 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	509.81 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	955.89 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1.551.42 Grants	Grants And Subscriptions
FD Children & Public Health		3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,823.61 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	***	
ED Children & Public Health					2,112.37 Grants	Grants And Subscriptions
	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	20/06/2025	12076853	2,418.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	20/06/2025	12076853	2,483.91 Grants	Grants And Subscriptions

FD Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1.010.41 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	4.620.69 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	4.494.95 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	5.343.55 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	5.023.75 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	4,926.22 Private Contractors	Other Agencies Other Agencies
ED Environment & Place Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	20/06/2025	12076853	934.61 Accomodation Payment	Other Agencies Services
ED Environment & Place Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	20/06/2025	12076853	927.69 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,185.99 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1209 NOTTINGHAM REHAB LTD	20/06/2025	12076853	1,772.64 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1209 NOTTINGHAM REHAB LTD	20/06/2025	12076853	1,113.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	20/06/2025	12076853	71,545.53 Grants	Grants And Subscriptions
ED Environment & Place Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	20/06/2025	12076853	2,979.04 Accommodation Costs	Expenses
ED Environment & Place Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	20/06/2025	12076853	2,520.74 Accommodation Costs	Expenses
ED Environment & Place Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	20/06/2025	12076853	573.4 Scientific And Analytical Services	Services
ED Children & Public Health Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	20/06/2025	12076853	8.939.78 Grants	Grants And Subscriptions
ED Environment & Place Central Services	9008 PEOPLESCOUT LTD	20/06/2025	12076853	708.94 Advertising	Advertising
ED Environment & Place Central Services	9008 PEOPLESCOUT LTD	20/06/2025	12076853	589.64 Advertising	Advertising
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	20/06/2025	12076853	589.64 Non Staff Advertising	Services
FD Children & Public Health Children And Education Services	3000 PHOFNIX PRESCHOOL LTD	20/06/2025	12076853	7.977.94 Grants	Grants And Subscriptions
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ED Children & Public Health Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	20/06/2025	12076853	25,789.69 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST	20/06/2025	12076853	27,592.24 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	20/06/2025	12076853	12,825.38 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	20/06/2025	12076853	10,388.17 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	20/06/2025	12076853	13,082.03 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	20/06/2025	12076853	13,458.64 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	20/06/2025	12076853	25,071.42 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1213 PRISM MEDICAL UK	20/06/2025	12076853	1,881.45 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3000 PHZZLES	20/06/2025	12076853	3,301.88 Grants	Grants And Subscriptions
ED Environment & Place Highways And Transport Services	5055 OUALIFICATIONS FOR LTD	20/06/2025	12076853	2.700.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place Highways And Transport Services	5065 QUALIFICATIONS FOR LTD	20/06/2025	12076853	2,025.00 Training Expenses	Indirect Employee Expenses
3 ,,		20/06/2025			
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED		12076853	7,075.86 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,303.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,303.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,303.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,330.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,330.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3591 QUEENSWAY HOUSE	20/06/2025	12076853	712.8 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	20/06/2025	12076853	1,638.47 Accomodation Payment	Services
ED Environment & Place Cultural and Related Services	7505 RICHARD C BIRCHER (HOLDINGS) LTD	20/06/2025	12076853	2,371.73 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place Cultural and Related Services	7510 RICHARD C BIRCHER (HOLDINGS) LTD	20/06/2025	12076853	2,371.73 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place Cultural and Related Services	7520 RICHARD C BIRCHER (HOLDINGS) LTD	20/06/2025	12076853	4.743.46 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources Central Services	8607 RICOH UK LIMITED	20/06/2025	12076853	43,592.29 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3000 RING O'ROSES PRE SCHOOL	20/06/2025			
FD Children & Public Health Children And Education Services	3000 Tilly O TIOSEST THE SOFTOOL		12076853		Grants And Subscriptions
	2000 DOCKING HODEF CHILD CARE LTD		12076853	7,513.66 Grants	Grants And Subscriptions
	3000 ROCKING HORSE CHILD CARE LTD	20/06/2025	12076853	22,854.78 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	20/06/2025 20/06/2025	12076853 12076853	22,854.78 Grants 918.29 Private Contractors	Grants And Subscriptions Other Agencies
ED Adults & Communities Adult Social Care ED Finance & Resources Central Services	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL	20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage	Grants And Subscriptions Other Agencies Communications And Computing
ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Children & Public Health Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY	20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions
ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Children & Public Health Children And Education Services ED Children & Fublic Health Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions
ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Children & Public Health Children And Education Services ED Children & Fublic Health Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants 10,238.05 Private Contractors	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources ED Children & Public Health	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants 10,238.05 Private Contractors 26,340.43 Private Contractors	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL WALL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3000 REDACTED PERSONAL DATA	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants 10,238.05 Private Contractors 26,340.43 Private Contractors 1,302.60 Grants	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Finance & Resources ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants 10,238.05 Private Contractors 26,340.43 Private Contractors 1,302.60 Grants 2,837.80 Grants 1,939.86 Grants	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Finance & Resources ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL WILL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3005 REDACTED PERSONAL DATA	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants 10,238.05 Private Contractors 26,340.43 Private Contractors 1,302.60 Grants 2,837.80 Grants 1,393.86 Grants 2,331.88 Direct Payments	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Housing Benefits
ED Adults & Communities ED Finance & Resources ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3005 REDACTED PERSONAL DATA 3055 REDACTED PERSONAL DATA 3050 REDACTED PERSONAL DATA 3050 REDACTED PERSONAL DATA	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants 10,238.05 Private Contractors 26,340.43 Private Contractors 1,302.60 Grants 2,837.80 Grants 1,939.86 Grants 1,939.86 Grants 1,331.88 Direct Payments 1,735.50 Grants	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Housing Benefits Grants And Subscriptions
ED Adults & Communities ED Finance & Resources ED Children & Public Heatth ED Children ED	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3000 REDACTED PERSONAL DATA	20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025 20/06/2025	12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants 1,0238.05 Private Contractors 26,340.43 Private Contractors 1,302.60 Grants 1,392.86 Grants 1,939.86 Grants 2,331.88 Direct Payments 1,735.50 Grants 66,378.43 Private Contractors	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Housing Benefits Grants And Subscriptions Other Agencies
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ED Adults & Communities ED Finance & Resources ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Children & Public Heatth	1266 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL WILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 3092 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3000 REDACTED PERSONAL DATA 3000 SEANS SOUCIE CHILDREN SERVICES LTD 3000 REDACTED PERSONAL DATA 3000 SASAA'S CHERUBS 6505 SATCHELL MORAN SOLICITORS LTD 6505 SATCHELL MORAN SOLICITORS LTD 3000 SECAT TIA THORPEDENE PRIMARY SCHOOL & NURSERY 3250 SHALAMAR CHILDREN LIMITED	20/06/2025 20/06/2025	12076853 12076853	22,854.78 Grants 918.29 Private Contractors 1,997.08 Mail Services Postage 25,082.16 Grants 2,663.44 Grants 1,0238.05 Private Contractors 26,340.43 Private Contractors 1,302.60 Grants 1,939.86 Grants 1,939.86 Grants 1,939.86 Grants 1,735.50 Grants 66,378.43 Private Contractors 913.66 Grants 864.08 Grants 2,185.92 Insurance Premises 4,250.00 Insurance Premises 4,250.01 Insurance Premises 19,369.81 Grants 22,872.15 Private Contractors 26,353.00 Private Contractors 26,353.00 Private Contractors 26,193.57 Private Contractors 26,193.57 Private Contractors 3,569.30 Grants 3,849.17 Grants 3,849.17 Grants 3,620.43 Grants	Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Housing Benefits Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions

FD Children & Public Health	Children And Education Services	3000 SOLITH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/06/2025	12076853	27.329.70 Grants	Grants And Subscriptions
	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	20/06/2025	12076853	7.735.00 Grants	Grants And Subscriptions
	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	20/06/2025	12076853	3,028.62 Services On Behalf Of Pupils	Services
	Cultural And Related Services	4200 SOUTH ESSEX FASTENERS LTD	20/06/2025	12076853	2,032.87 Materials	Equipment Furniture And Materials
	Cultural And Related Services Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	20/06/2025	12076853	2,032.67 Materials 15.419.67 Grants	Grants And Subscriptions
	Adult Social Care	1280 SOLITHEND CARE LTD		12076853		
			20/06/2025		89,575.46 Private Contractors	Other Agencies
	Adult Social Care	1315 SOUTHEND CARE LTD	20/06/2025	12076853	25,003.75 Private Contractors	Other Agencies
	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	20/06/2025	12076853	16,343.44 Grants	Grants And Subscriptions
	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	20/06/2025	12076853	14,600.46 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	20/06/2025	12076853	9,682.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	20/06/2025	12076853	1,877.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	20/06/2025	12076853	1,135.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	20/06/2025	12076853	5.744.54 Grants	Grants And Subscriptions
	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	20/06/2025	12076853	5,888.61 Grants	Grants And Subscriptions
	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	20/06/2025	12076853	1,200.00 Printing	Printing Stationery And General Office Expenses
	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	20/06/2025	12076853	281,368.63 Private Contractors	Other Agencies
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	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	20/06/2025	12076853	13,079.95 Grants	Grants And Subscriptions
	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	20/06/2025	12076853	34,049.86 Private Contractors	Other Agencies
	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	20/06/2025	12076853	1,814.00 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	20/06/2025	12076853	2,392.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	20/06/2025	12076853	1,494.13 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	20/06/2025	12076853	12,679.73 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	20/06/2025	12076853	12,679.71 Private Contractors	Other Agencies
FD Environment & Place	Cultural And Related Services	4200 THE PETROL TANK COMPANY LTD	20/06/2025	12076853	2,081.97 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570 THE ROYAL VETERINARY COLLEGE	20/06/2025	12076853	1,230.00 Private Contractors	Other Agencies
	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	20/06/2025	12076853	10,556.52 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services		20/06/2025	12076853		
		3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST			3,510.00 Childrens outings	Services
	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	20/06/2025	12076853	19,822.47 Grants	Grants And Subscriptions
	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	20/06/2025	12076853	2,832.63 Private Contractors	Other Agencies
	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	20/06/2025	12076853	524.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	20/06/2025	12076853	2,967.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	20/06/2025	12076853	534.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	20/06/2025	12076853	754.23 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	20/06/2025	12076853	4.568.07 Grants	Grants And Subscriptions
	Environmental And Regulatory Services	4561 TIPPER SIGNS	20/06/2025	12076853	722.5 Printing	Printing Stationery And General Office Expenses
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,653.60 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	867.36 Grants	
						Grants And Subscriptions
	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	20/06/2025	12076853	38,734.33 Grants	Grants And Subscriptions
	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	20/06/2025	12076853	636.8 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 URBAN FARMER LTD T/A URBAN FARM-IT	20/06/2025	12076853	2,063.96 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/06/2025	12076853	13,410.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/06/2025	12076853	4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/06/2025	12076853	13,410.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/06/2025	12076853	4,695.00 Accomodation Payment	Services
	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/06/2025	12076853	4,695.00 Accomodation Payment	Services
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1.214.79 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,482.88 Grants	
						Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,331.56 Grants	Grants And Subscriptions
	Central Services	8602 VODAFONE CORPORATE LTD	20/06/2025	12076853	3,708.00 Telephone - Mobile	Communications And Computing
	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	20/06/2025	12076853	8,397.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	20/06/2025	12076853	16,503.39 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	24/06/2025	12076870	660 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	24/06/2025	12076870	2,640.56 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	24/06/2025	12076870	8.785.28 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	24/06/2025	12076870	4,950.40 Contractors General	Contractors General
	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	41.800.00 Main Contractor	Main Contractor
	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	20.650.00 Main Contractor	Main Contractor
	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	9,500.00 Main Contractor	Main Contractor
	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	3,920.00 Main Contractor	Main Contractor
	Central Services	9011 (G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	1,050.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	4,200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	4,380.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	3,675.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592 ACORN 2 OAK SUPPORT SERVICES LTD	24/06/2025	12076870	2,365.00 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	1,899.54 Foster Carer Allowance	Other Agencies
	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	24/06/2025	12076870	200,000.00 Catering Food And Beverages	Catering
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	761.78 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/06/2025	12076870	536.61 Foster Carer Allowance	
						Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	604.92 Foster Carer Allowance	Other Agencies
	Planning Services	5641 ANGLIA RUSKIN UNIVERSITY	24/06/2025	12076870	739.98 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/06/2025	12076870	19,175.00 Contractor - Programmed Works	Other Agencies

ED Environment & Place Housing Services	6130 BEAR LETTINGS LTD	24/06/2025	12076870	2,692.30 Loans	Services
FD Adults & Communities Cultural And Related Services	4015 BIFFA WASTE SERVICES LTD	24/06/2025	12076870	713.37 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	24/06/2025	12076870	44,640.27 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 BRAMBLES CARE HOME LIMITED	24/06/2025	12076870	7,295.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 BRAMBLES CARE HOME LIMITED	24/06/2025	12076870	4,428.57 Contractor - Programmed Works	Other Agencies
ED Children & Public Health Children And Education Services	3308 REDACTED PERSONAL DATA	24/06/2025	12076870	1.500.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3290 CANARY HOUSE CARE LIMITED	24/06/2025	12076870	1,550.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 CANARY HOUSE CARE LIMITED	24/06/2025	12076870	1,280.00 Accomodation Payment	Services
FD Adults & Communities Adult Social Care	1145 CARERS CHOICES	24/06/2025	12076870	2.492.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1145 CARERS CHOICES	24/06/2025	12076870	2,873.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1145 CARERS CHOICES	24/06/2025	12076870	2,734.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	2,280.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	1,142.67 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/06/2025	12076870	582.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	24/06/2025	12076870	543.48 Guardianship Orders	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services			12076870		Services
	3491 DNA LEGAL LTD	24/06/2025		-519 Medical And Health Services	
ED Children & Public Health Children And Education Services	3152 REDACTED PERSONAL DATA	24/06/2025	12076870	937.5 Private Contractors	Other Agencies
ED Environment & Place Environmental And Regulatory Services	7031 EMBRIDGE CONSULTING (UK) LTD	24/06/2025	12076870	9,917.85 Consultancy Services	Services
ED Environment & Place Environmental And Regulatory Services	7031 EMBRIDGE CONSULTING (UK) LTD	24/06/2025	12076870	8,464.35 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	24/06/2025	12076870	2,567.82 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 GIVE A DOG A BONE	24/06/2025	12076870	3,041.50 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources Central Services	8608 GIVE A DOG A BONE	24/06/2025	12076870	1,152.50 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1263 HAMELIN TRUST	24/06/2025	12076870	3,184.34 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	24/06/2025	12076870	1,748.58 Private Contractors	Other Agencies
ED Environment & Place Planning Services	5641 REDACTED PERSONAL DATA	24/06/2025	12076870	600 Training Expenses	Indirect Employee Expenses
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	601.16 Foster Carer Allowance	Other Agencies
ED Finance & Resources Central Services	8608 HOPEWORX RE-USE CENTRE	24/06/2025	12076870	1,599.17 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources Central Services	8608 HOPEWORX RE-USE CENTRE	24/06/2025	12076870	500.42 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources Environmental and Regulatory Services	7110 HUBEXO NORTH UK LTD	24/06/2025	12076870	5,550.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	24/06/2025	12076870	6,492.64 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	24/06/2025	12076870	3,373.72 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3491 JASHBY CONSULTANCY LTD	24/06/2025	12076870	1,250.80 Professional Fees	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3020 JENX LIMITED	24/06/2025	12076870	830 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	816.16 Foster Carer Allowance	Other Agencies
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	847 05 Engler Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	847.05 Foster Carer Allowance	Other Agencies
ED Environment & Place Environmental And Regulatory Services	4670 JOHN BURKE ASSOCIATES LIMITED	24/06/2025	12076870	2,500.00 Scientific And Analytical Services	Services
ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services	4670 JOHN BURKE ASSOCIATES LIMITED 4670 JOHN BURKE ASSOCIATES LIMITED	24/06/2025 24/06/2025	12076870 12076870	2,500.00 Scientific And Analytical Services 4,400.00 Scientific And Analytical Services	Services Services
ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services ED Children & Public Health Children And Education Services	4670 JOHN BURKE ASSOCIATES LIMITED 4670 JOHN BURKE ASSOCIATES LIMITED 3265 REDACTED PERSONAL DATA	24/06/2025 24/06/2025 24/06/2025	12076870 12076870 12076870	2,500.00 Scientific And Analytical Services 4,400.00 Scientific And Analytical Services 1,694.05 Foster Carer Allowance	Services Services Other Agencies
ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services	4670 JOHN BURKE ASSOCIATES LIMITED 4670 JOHN BURKE ASSOCIATES LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/06/2025 24/06/2025 24/06/2025 24/06/2025 24/06/2025	12076870 12076870 12076870 12076870	2,500.00 Scientific And Analytical Services 4,400.00 Scientific And Analytical Services 1,694.05 Foster Carer Allowance 1,096.80 Foster Carer Allowance	Services Services Other Agencies Other Agencies
ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	4670 JOHN BURKE ASSOCIATES LIMITED 4670 JOHN BURKE ASSOCIATES LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/06/2025 24/06/2025 24/06/2025 24/06/2025 24/06/2025	12076870 12076870 12076870 12076870 12076870	2,500.00 Scientific And Analytical Services 4,400.00 Scientific And Analytical Services 1,694.05 Foster Carer Allowance 1,096.80 Foster Carer Allowance 943.51 Accomodation Payment	Services Services Other Agencies Other Agencies Services
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	798.38 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	646.8 Foster Carer Allowance	Other Agencies
	Children And Education Services	3290 REDACTED PERSONAL DATA	24/06/2025	12076870	836.92 Accomodation Payment	Services
	Children And Education Services	3481 REDACTED PERSONAL DATA	24/06/2025	12076870	16,696.20 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	1,343.29 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	24/06/2025	12076870	626.15 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	783.49 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	641.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	546.8 Foster Carer Allowance	Other Agencies
ED Children & Bublic Health	Children And Education Services	3250 NEXT STEP FOSTERING SERVICES LTD	24/06/2025	12076870	2.061.41 Private Contractors	Other Agencies
	Children And Education Services	3195 OCTAGON PIER T/A PARK INN PALACE	24/06/2025	12076870	533.33 Conference Expenses	
						Expenses
ED Official at abilio fication	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	24/06/2025	12076870	752.88 Guardianship Orders	Other Agencies
FD Children & Public Health	Children And Education Services	3471 PPL PRS LTD	24/06/2025	12076870	1,081.35 Professional Fees	Services
	Children And Education Services	3692 REAL LIFE CARE LTD	24/06/2025	12076870	780 Private Contractors	Other Agencies
		9010 RECLAIM MOBILITY LTD	24/06/2025			
	Central Services			12076870	2,515.05 Grants Paid	Grants Paid
	Children And Education Services	3455 REDACTED PERSONAL DATA	24/06/2025	12076870	696.02 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	24/06/2025	12076870	2.724.29 Accomodation Payment	Services
	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	24/06/2025	12076870	734 Accomodation Payment	Services
	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	24/06/2025	12076870	1,474.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	24/06/2025	12076870	2,444.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	24/06/2025	12076870	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	24/06/2025	12076870	3.961.89 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	809.84 Foster Carer Allowance	Other Agencies
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	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	892.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	24/06/2025	12076870	-3,285.21 Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	600 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085 SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	600 Stationery	Printing Stationery And General Office Expenses
	Central Services	7085 SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	-600 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	1,166.40 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	-1,166.40 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4120 SOUTH ESSEX PROPERTY SERVICES	24/06/2025	12076870	840 Security	Repairs, alterations and maintenance of buildings
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	761.78 Foster Carer Allowance	Other Agencies
	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	24/06/2025	12076870	2,040.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	24/06/2025	12076870	655.11 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	1,908.36 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	24/06/2025	12076870	2.714.49 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	1,009.84 Foster Carer Allowance	Other Agencies
	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/06/2025	12076870	9,290.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/06/2025	12076870	1,745.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/06/2025	12076870	646.8 Foster Carer Allowance	Other Agencies
	Central Services	8610 ZURICH INSURANCE PLCT/AS ZURICH MUNICIPAL	24/06/2025		130.616.45 Professional Fees	Services
	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	24/06/2025		967.192.23 Professional Fees	Services
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	25/06/2025	12076875	8,593.65 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	5605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/06/2025	12076875	816 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	538.63 Energy Cost Gas	Energy Costs
	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	509.12 Energy Cost Gas	Energy Costs
	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	5,910.59 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	4,264.14 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	891.79 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	554.12 Energy Cost Gas	Energy Costs
	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	2,626.99 Energy Cost Gas	Energy Costs
			25/06/2025	12076875		
	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED			5,316.98 Energy Cost Gas	Energy Costs
	Children And Education Services	3011 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY	25/06/2025	12076875	6,656.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	25/06/2025	12076875	1,740.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
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	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	25/06/2025	12076875	3,275.88 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3011 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3011 AVENUE PLAYGROUP	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
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	Children And Education Services	3250 BENECARE LIMITED	25/06/2025	12076875	24,904.86 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	25/06/2025	12076875	42,021.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 BOURNEMOUTH PARK ACADEMY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED 0: 0 0:	Central Services	8602 BT PAYMENT SERVICES LTD	25/06/2025	12076875	10.677.29 Telephone - Mobile	Communications And Computing
ED Strategy & Change						
				12076075	1 000 00 Grants	
	Children And Education Services	3011 CHALKWELL HALL INFANT SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions

ED Children & Public Health Children And Education Services	3011 COLLEGE SAINT PIERRE	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Finance & Resources Central Services	8608 COMMUNITY360	25/06/2025	12076875	41,319.16 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	12,815.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	706.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	1,046.10 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	913.33 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	779.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	13,306.23 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	681.33 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	1,027.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	699 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	779.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1350 REDACTED PERSONAL DATA	25/06/2025	12076875	2,250.00 Court Costs And Legal Fees	Services
ED Children & Public Health Children And Education Services	3011 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 REDACTED PERSONAL DATA	25/06/2025	12076875	500 Grants	Grants And Subscriptions
ED Strategy & Change Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	25/06/2025	12076875	650 Barristers fees	Services
ED Children & Public Health Children And Education Services	3011 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	25/06/2025	12076875	1.000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 EASTWOOD PRIMARY SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	769.28 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	1.538.56 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	1,298.56 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECOWINGS	25/06/2025	12076875	973.92 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECOWINGS	25/06/2025	12076875	1,298.56 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	973.92 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	649.28 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	649.28 Childrens outings	Services
ED Adults & Communities Adult Social Care	1209 EDF ENERGY	25/06/2025	12076875	3,064.47 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4030 EDF ENERGY	25/06/2025	12076875	1,602.16 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4045 EDF ENERGY	25/06/2025	12076875	3,312.16 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4115 EDF ENERGY	25/06/2025	12076875	3,014.75 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4120 EDF ENERGY	25/06/2025	12076875	16,377.35 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4123 EDF ENERGY	25/06/2025	12076875	1,128.99 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4256 EDF ENERGY	25/06/2025	12076875	22,466.35 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4290 EDF ENERGY	25/06/2025	12076875	632.5 Energy Cost Electricity	Energy Costs
ED Children & Public Health Children And Education Services	3471 EDF ENERGY	25/06/2025	12076875	3,767.33 Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services	7120 EDF ENERGY	25/06/2025	12076875	3,784.34 Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services	7140 EDF ENERGY	25/06/2025	12076875	45,478.67 Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services	5606 EDF ENERGY	25/06/2025	12076875	572.96 Energy Cost Electricity	Energy Costs
ED Environment & Place Cultural And Related Services	4200 EDF ENERGY	25/06/2025	12076875	4,385.34 Energy Cost Electricity	Energy Costs
ED Environment & Place Cultural and Related Services	7505 EDF ENERGY	25/06/2025	12076875	572.5 Energy Cost Electricity	Energy Costs
ED Environment & Place Environmental And Regulatory Services	4505 EDF ENERGY	25/06/2025	12076875	3,464.65 Energy Cost Electricity	Energy Costs
ED Environment & Place Environmental And Regulatory Services	4506 EDF ENERGY	25/06/2025	12076875	1,311.62 Energy Cost Electricity	Energy Costs
ED Environment & Place Environmental And Regulatory Services	4605 EDF ENERGY	25/06/2025	12076875	818.06 Energy Cost Electricity	Energy Costs
ED Environment & Place Environmental And Regulatory Services	4715 EDF ENERGY	25/06/2025	12076875	1,605.92 Energy Cost Electricity	Energy Costs
ED Environment & Place Highways And Transport Services	5035 EDF ENERGY	25/06/2025	12076875	1,850.82 Energy Cost Electricity	Energy Costs
	5170 FDF ENERGY	25/06/2025	12076875	73,403.72 Energy Cost Electricity	
ED Environment & Place Highways And Transport Services ED Environment & Place Highways And Transport Services	5225 EDF ENERGY	25/06/2025	12076875		Energy Costs
ED Environment & Place Planning Services	5545 ENOVATE DESIGN LTD			5,118.73 Energy Cost Electricity	Energy Costs
3		25/06/2025	12076875	1,050.00 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	1,984.34 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	1,984.34 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	2,815.71 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	13,344.22 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	3,128.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	14,826.91 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	2,815.71 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	13,371.22 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	3,128.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	14,856.91 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3011 FAIRWAYS PRE SCHOOL PLAYGROUP	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	25/06/2025	12076875	2,000.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	25/06/2025	12076875	1,970.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	25/06/2025	12076875	2,750.00 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	25/06/2025	12076875	1,705.23 Insurance Premises	Premises Insurance
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	25/06/2025	12076875	4,493.58 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	25/06/2025	12076875	4,701.43 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	25/06/2025	12076875	4,493.58 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FLOURISH FOSTERING LIMITED	25/06/2025	12076875	5,130.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	25/06/2025	12076875	4.515.60 Private Contractors	Other Agencies
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	Central Services	8605 GHG SOLUTIONS LTD	25/06/2025	12076875	757.17 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	25/06/2025	12076875	924.59 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	25/06/2025	12076875	3,394.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/06/2025	12076875	5.156.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/06/2025	12076875	5.744.54 Private Contractors	Other Agencies
				12076875	-,	
	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/06/2025		5,843.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 HUMPTY DUMPTY PLAYGROUP	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 IMPERIAL DAY NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 JOHNSTONE ROAD PRE SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	25/06/2025	12076875	11,000.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3011 KIDS KINGDOM SOUTHEND LTD	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 KINGSWAY PRE SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 REDACTED PERSONAL DATA	25/06/2025	12076875	500 Grants	Grants And Subscriptions
	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	25/06/2025	12076875	1.000.00 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3011 LEIGH VILLAGE DAY NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 LITTLE ACORNS PRE SCHOOL	25/06/2025	12076875		·
					1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE FISHES PRE SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE LEGS NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 LITTLE TREASURES DAY NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5015 LONDON GREEN CYCLES LTD	25/06/2025	12076875	708.33 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610 MARSH LTD	25/06/2025	12076875	1,673.03 Professional Fees	Services
	Children And Education Services	3011 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 MILTON HALL PRIMARY SCH	25/06/2025	12076875	1.000.00 Grants	Grants And Subscriptions

	Adult Social Care	1266 REDACTED PERSONAL DATA	25/06/2025	12076875	680 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	25/06/2025	12076875	6,275.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	25/06/2025	12076875	597.68 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	5,000.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	2,226.62 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	3,750.00 Consultancy Services	Services
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	1,036.37 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	40,000.00 Corporate IT Applications	Communications And Computing
	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	-40,000.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	-3,000.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	-7,200.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	29,375.00 Corporate IT Applications	Communications And Computing
	Children And Education Services	3092 NEW WAY TUITION LTD	25/06/2025	12076875	2.070.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	25/06/2025	12076875	3,105.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	25/06/2025	12076875	3,105.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	25/06/2025	12076875	3,105.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	25/06/2025	12076875	3,105.00 Private Contractors	Other Agencies
	Children And Education Services	3092 NEW WAY TOTHON ETD	25/06/2025	12076875	1.350.00 Private Contractors	
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ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	25/06/2025	12076875	2,430.00 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	25/06/2025	12076875	1,043.70 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	25/06/2025	12076875	745.5 Non Staff Advertising	Services
	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	25/06/2025	12076875	670.95 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	25/06/2025	12076875	820.05 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3011 OAKHOUSE MONTESSORI LIMITED	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 PEEK-A-BOO PRE SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 PHOENIX PRESCHOOL LTD	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3011 POLARDREAMS LIMITED T/A RASCALS	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 PORTICO ACADEMY TRUST	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	25/06/2025	12076875	1.000.00 Grants	Grants And Subscriptions
	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	25/06/2025	12076875	1.335.00 Childrens outings	Services
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	Children And Education Services	3011 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	25/06/2025	12076875	500,000.00 Catering Food And Beverages	Catering
	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	25/06/2025	12076875	200,000.00 Catering Food And Beverages	Catering
	Children And Education Services	3481 RE HOUSE LIMITED		12076875		
			25/06/2025		960 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	25/06/2025	12076875	960 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	25/06/2025	12076875	960 Childrens outings	Services
	Children And Education Services	3481 RE HOUSE LIMITED	25/06/2025	12076875	554 Childrens outings	Services
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ED Children & Public Health Children And Education Services	3481 RE HOUSE LIMITED	25/06/2025	12076875	960 Childrens outings	Services
ED Children & Public Health Children And Education Services	3307 REAL LIFE CARE LTD	25/06/2025	12076875	4,114.08 Accomodation Payment	Services
ED Environment & Place Cultural And Related Services	7540 REESINK UK LTD	25/06/2025	12076875	917.34 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3011 RING O'ROSES PRE SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 ROCKING HORSE CHILDCARE LTD	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 ROYAL VILLAGE DAY NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 SECATT/A THORPEDENE PRIMARY SCHOOL & NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	19,924.18 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	603.46 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	5,336.15 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	725.34 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	726.34 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3011 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Environment & Place Housing Services	6505 SNK SOLICITORS - HSBC CLIENT ACCOUNT	25/06/2025	12076875	4,500.00 Insurance Premises	Premises Insurance
ED Children & Public Health Children And Education Services	3011 SNN LIMITED	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3045 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	25/06/2025	12076875	176,884.19 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3011 SOUTHCHURCH PARK PLAYGROUP	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Finance & Resources Central Services	3011 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 8605 SPARLING BENHAM & BROLIGH	25/06/2025 25/06/2025	12076875 12076875	1,000.00 Grants 1,120.00 Court Costs And Legal Fees	Grants And Subscriptions Services
FD Finance & Resources Central Services FD Finance & Resources Central Services	8605 SPARLING BENHAM & BROUGH	25/06/2025	12076875	1,085.00 Court Costs And Legal Fees 1,085.00 Court Costs And Legal Fees	Services
FD Finance & Resources Central Services FD Finance & Resources Central Services	8605 SPARLING BENHAM & BROUGH	25/06/2025	12076875	1,155.00 Court Costs And Legal Fees 1,155.00 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services ED Finance & Resources Central Services	8605 SPARLING BENHAM & BROUGH	25/06/2025	12076875	8,120.00 Court Costs And Legal Fees	Services
ED Adults & Communities Adult Social Care	1105 SPDNS NURSE CARE CIC.	25/06/2025	12076875	9,683.39 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1105 SPDNS NURSE CARE CIC.	25/06/2025	12076875	1.803.65 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1100 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC.	25/06/2025	12076875	1,163.96 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3011 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 ST PINCHAEL S SCHOOL (LEIGH ON SEA) LTD 3011 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 SUNSHINE DAY NURSERY SCHOOL	25/06/2025	12076875	1.000.00 Grants	Grants And Subscriptions
ED Environment & Place Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	25/06/2025	12076875	1,360.00 Loans	Services
ED Environment & Place Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	25/06/2025	12076875	680 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3092 THE PEACEFUL PONY CIC	25/06/2025	12076875	3,520.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3011 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	25/06/2025	12076875	1.000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 THORPE HALL SCHOOL NURSERY	25/06/2025	12076875	1.000.00 Grants	Grants And Subscriptions
FD Adults & Communities Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	25/06/2025	12076875	1,605.20 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 TSQUARE LIVING LTD	25/06/2025	12076875	2,812.11 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 TSQUARE LIVING LTD	25/06/2025	12076875	1,031.10 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3011 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	25/06/2025	12076875	13,410.00 Accomodation Payment	Services
ED Finance & Resources Central Services	8605 WEST THURROCK COACHWORKS LTD NO 2 ACCOUNT	25/06/2025	12076875	1,000.00 Professional Fees	Services
ED Children & Public Health Children And Education Services	3011 WESTCLIFF PRE SCHOOL	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 WHITEHOUSE PLAYGROUP	25/06/2025	12076875	1,000.00 Grants	Grants And Subscriptions
ED Adults & Communities Cultural And Related Services	4120 WILKIN & SONS LTD	25/06/2025	12076875	834.73 Catering Food And Beverages	Catering
ED Finance & Resources Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/06/2025	12076875	3,534.72 Professional Fees	Services
ED Finance & Resources Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/06/2025	12076875	51,109.98 Professional Fees	Services
ED Finance & Resources Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/06/2025	12076875	6,071.59 Professional Fees	Services
ED Finance & Resources Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/06/2025	12076875	3,219.34 Professional Fees	Services
ED Children & Public Health Central Services	9009 (G) A&E ASBESTOS LTD	27/06/2025	12076882	4,750.00 Main Contractor	Main Contractor
ED Adults & Communities Cultural And Related Services	4045 (G) CENTRAL (HIGH RISE) LTD	27/06/2025	12076882	565 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Services	4035 (G) CENTRAL (HIGH RISE) LTD	27/06/2025	12076882	551 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources Central Services	7140 (G) CENTRAL (HIGH RISE) LTD	27/06/2025	12076882	1,559.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources Environmental and Regulatory Services	7110 (G) CENTRAL (HIGH RISE) LTD	27/06/2025	12076882	648 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources Central Services	9011 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	27/06/2025	12076882	710 Main Contractor	Main Contractor
ED Finance & Resources Environmental and Regulatory Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	27/06/2025	12076882	820 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	27/06/2025	12076882	597 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/06/2025	12076882	550 Main Contractor	Main Contractor
ED Finance & Resources Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	27/06/2025	12076882	3,280.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	27/06/2025	12076882	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Adult Social Care	1209 (G) TRINITY CONSTRUCTION SERVICES LTD	27/06/2025	12076882	716.9 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities Adult Social Care ED Children & Public Health Central Services	1209 (G) TRINITY CONSTRUCTION SERVICES LTD 1035 31TEN CONSULTING LTD	27/06/2025 27/06/2025	12076882	716.9 Alterations And Adaptations	Repairs, alterations and maintenance of buildings Services
			12076882	10,500.00 Consultancy Services	
ED Strategy & Change Central Services	7105 42 BEDFORD ROW CHAMBERS NO 2 ACCOUNT T/A STEFAN LIBERADZKI	27/06/2025	12076882	529 Court Costs And Legal Fees	Services
ED Strategy & Change Central Services ED Finance & Resources Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 7096 ACCESS INDEPENDENT LTD	27/06/2025 27/06/2025	12076882 12076882	541 Court Costs And Legal Fees 2,232.00 Medical And Health Services	Services Services
ED Finance & Resources Central Services ED Adults & Communities Adult Social Care	1209 ACCORALTD	27/06/2025	12076882	2,232.00 Medical And Health Services 8,286.00 Tools And Equipment Purchase	Services Equipment Furniture And Materials
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1209 ACCORALID 1209 ACCORALID	27/06/2025	12076882	1,470.00 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	27/06/2025	12076882	2,040.00 Social Care Services	Services
ED Finance & Resources Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/06/2025	12076882	1,038.52 Printing	Printing Stationery And General Office Expenses
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ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	2,310.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,837.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	2.753.14 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	27/06/2025	12076882	1,457.89 Services	Services
ED Environment & Place	Highways And Transport Services	5230 APCOA PARKING UK LTD	27/06/2025	12076882	23,269.07 Private Contractors	Other Agencies
ED Environment & Place	- ,	5226 APCOA PARKING UK LTD	27/06/2025	12076882	152.095.19 Private Contractors	Other Agencies Other Agencies
	Highways And Transport Services					
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	27/06/2025	12076882	4,354.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/06/2025	12076882	57,171.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/06/2025	12076882	1,422.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/06/2025	12076882	7,604.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/06/2025	12076882	535.01 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 ASPIRATIONS DAY PROGRAM	27/06/2025	12076882	7,910.00 Medical And Health Services	Services
ED Children & Public Health		3290 ASSURA SUPPORT LTD	27/06/2025	12076882	4.981.93 Accomodation Payment	Services
ED Environment & Place	Central Services	9007 AUBURN GROUP LTD	27/06/2025	12076882	78,387.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	27/06/2025	12076882	1,006.43 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491 BERRICK COMPUTING LTD	27/06/2025	12076882	1,720.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	27/06/2025	12076882	550 3rd Party training	Services
ED Environment & Place	Environmental And Regulatory Services	4570 BLOOM PROCUREMENT SERVICES LTD	27/06/2025	12076882	690 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570 BLOOM PROCUREMENT SERVICES LTD	27/06/2025	12076882	2,450.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	27/06/2025	12076882	1,416.66 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,272.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	5,146.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	538.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	941.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	5.232.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	930.1 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	4,506.04 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	27/06/2025	12076882	3,032.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1,290.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515 CASTLE POINT MOTORS	27/06/2025	12076882	1,963.37 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510 CASTLE POINT MOTORS	27/06/2025	12076882	1,665.43 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510 CASTLE POINT MOTORS	27/06/2025	12076882	1,782.82 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	659.68 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	2,638.72 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1,009.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156 CLIVE ATKINS CONSULTANCY LIMITED	27/06/2025	12076882	3,333.32 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3156 CLIVE ATKINS CONSULTANCY LIMITED	27/06/2025	12076882	2,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	12,957.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	683.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	1.006.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	675.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	779.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	884.45 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 CORAM ACADEMY LTD T/A CORAMBAAF	27/06/2025	12076882	2,595.35 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	27/06/2025	12076882	942.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1.347.96 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605 DAVRO SITE SERVICES LTD T/A DAVLAV	27/06/2025	12076882	708.57 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	27/06/2025	12076882	4,274.04 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	3,929.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	667.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	3,958.08 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 DESIGN LSM LIMITED	27/06/2025	12076882	2,600.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605 DETERTECH UK LIMITED	27/06/2025	12076882	794.17 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	4.891.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	27/06/2025	12076882	631.75 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	27/06/2025	12076882	1,060.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	27/06/2025	12076882	1,032.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	27/06/2025	12076882	832 Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	4200 EARLSMERE LTD	27/06/2025	12076882	1,760.85 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2025	12076882	7,544.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2025	12076882	1.180.26 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	27/06/2025	12076882	6,895.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	2,166.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	27/06/2025	12076882	622.66 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	27/06/2025	12076882	1,361.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	27/06/2025	12076882	652 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	27/06/2025	12076882	619 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	27/06/2025	12076882	519 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 FARGRO LIMITED	27/06/2025	12076882	837.4 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5226 FLOWBIRD SMART CITY UK LIMITED	27/06/2025	12076882	550 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	27/06/2025	12076882	5,732.55 Tools And Equipment Purchase	Equipment Furniture And Materials

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ED Adults & Communities Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	27/06/2025	12076882	13,434.80 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTERING LONDON LIMITED	27/06/2025	12076882	4,285.78 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	2,152.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	2,625.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,413.60 Private Contractors	Other Agencies
ED Environment & Place Central Services	9007 GLANVILLE CONSULTANTS LIMITED	27/06/2025	12076882	6,900.00 Main Contractor	Main Contractor
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	14,972.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	659.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	25,667.26 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,410.19 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	2,900.23 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,219.10 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	661.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	873.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	808.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	27,442.10 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,278.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	2,475.21 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1.259.14 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	661.44 Private Contractors	Other Agencies
		27/06/2025	12076882		
	1613 GOLDEN KEYS CARE AGENCY LIMITED			913.6 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	813.5 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	25,100.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	795.43 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	2,475.45 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,259.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	656.01 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	777.22 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	813.5 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,649.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1,025.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 HALES GROUP LTD	27/06/2025	12076882	3,100.37 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 HALES GROUP LTD	27/06/2025	12076882	2,784.27 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4230 REDACTED PERSONAL DATA	27/06/2025	12076882	1,500.00 Cultural And Entertainment Services	Services
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025 27/06/2025	12076882 12076882	1,292.55 Agency Staff	Direct Employee Expenses
				1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	650.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	610.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	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	27/06/2025	12076882	1,340.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	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	27/06/2025	12076882	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	27/06/2025	12076882	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,301.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	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	27/06/2025	12076882	3,335.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	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	27/06/2025	12076882	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	2,153.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,576.59 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,839.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	528.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1.543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health Children And Education Services	3593 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025 27/06/2025	12076882	1,543.64 Agency Staff	Direct Employee Expenses
ED CHITCHETT & PUDITIC FRAULT CHITCHET AND EDUCATION SERVICES	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	2//06/2025	12076882	2,829.08 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	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	27/06/2025	12076882	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	27/06/2025	12076882	1,710.49 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	2,215.68 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	923.78 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	2,618.20 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	1,639.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,576.59 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,523.40 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,523.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-1,878.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-1,878.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-1,278.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-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	27/06/2025	12076882	-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	27/06/2025	12076882	-1,278.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-1,278.32 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-596.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,576.59 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882		
					-1,269.50 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,878.86 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,523.40 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,878.86 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,278.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-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	27/06/2025	12076882	-1,278.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-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	27/06/2025	12076882	-1,576.59 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,878.86 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,278.32 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-1,809.36 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882		
					-1,278.32 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-1,498.01 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	-1,576.59 Agency Staff	Direct Employee Expenses
		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-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		12076882	-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	27/06/2025	12076882	1,414.54 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	3,183.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,750.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	573.4 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	680.8 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	680.8 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	695.6 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	662.67 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7305 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	3.919.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	-,,8,	
	Environmental And Regulatory Services				4,527.00 Recruitment	Indirect Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	4,158.25 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	1,101.93 Agency Staff	Direct Employee Expenses
	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076882	2,476.84 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	2,167.04 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,018.64 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HERTFORDSHIRE COUNTY COUNCIL	27/06/2025	12076882	9,225.70 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3435 HMPPS	27/06/2025	12076882	28,230.00 Other Agencies	Other Agencies
		3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD		12076882	34.813.70 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1.056.76 Private Contractors	Other Agencies
	Central Services	9008 IGNE UXO LIMITED		12076882	3.080.00 Contractors General	Contractors General
				12076882	2.021.85 Services	Services
	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED			**	
	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC		12076882	1,259.11 Document Archive	Services
	Adult Social Care	1100 REDACTED PERSONAL DATA		12076882	3,032.40 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA		12076882	2,382.60 Private Contractors	Other Agencies
	Adult Social Care	1200 REDACTED PERSONAL DATA		12076882	5,230.32 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA		12076882	780 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	27/06/2025	12076882	4,695.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	27/06/2025	12076882	1,233.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1,418.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,955.48 Private Contractors	Other Agencies
	Cultural And Related Services	4120 JUDGE SAMPSON LTD		12076882	1.141.80 Materials	Equipment Furniture And Materials
	Children And Education Services	3456 JUMP START CENTRE LTD	27/06/2025	12076882	1,985.81 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	997.64 Private Contractors	Other Agencies
LD Addits & COMMUNICIES	Addit Gooldt Gale	1000 REDAUTED FEROUNAE DATA	2//00/2023	120/0002	557.04 FINALE CONTRACTORS	Ottici Agencies

ED Children & Public Health Children And Education Services	3250. MAJESTIC FAMILY SERVICES LIMITED	27/06/2025	12076882	1.770.00 Private Contractors	Other Advantage
	OESO TIVESTOTIVILEI OETIVISES ETITIES			_,	Other Agencies
ED Children & Public Health Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	27/06/2025	12076882	15,784.58 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	2,450.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	618.52 Private Contractors	Other Agencies
ED Environment & Place Housing Services	9005 REDACTED PERSONAL DATA	27/06/2025	12076882	1,940.00 Main Contractor	Main Contractor
ED Environment & Place Housing Services	9005 MARSTAN BDB LLP	27/06/2025	12076882	1,847.50 Main Contractor	Main Contractor
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1.010.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,484.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	2,527.00 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4055 REDACTED PERSONAL DATA	27/06/2025	12076882	600 Professional Fees	Services
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	27/06/2025	12076882	577.6 Direct Payments	Housing Benefits
ED Strategy & Change Central Services	7105 MISS KATE MILLER	27/06/2025	12076882	850 Barristers fees	Services
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	27/06/2025	12076882	546.66 Direct Payments	Housing Benefits
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	27/06/2025	12076882	1,737.96 Direct Payments	Housing Benefits
ED Adults & Communities Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/06/2025	12076882	5,615.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/06/2025	12076882	2,683.58 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	3,417.38 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	998.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,984.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	27/06/2025	12076882	1,227.93 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,456.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	7,681.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1.507.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care			12076882	***	
	1200 REDACTED PERSONAL DATA	27/06/2025		4,019.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	4,838.40 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	3,898.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1692 REDACTED PERSONAL DATA	27/06/2025	12076882	525 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	523.45 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	27/06/2025	12076882	1,093.30 Direct Payments	Housing Benefits
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ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,456.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1582 REDACTED PERSONAL DATA	27/06/2025	12076882	753.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	892.39 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	2,338.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1,736.76 Private Contractors	Other Agencies
ED Strategy & Change Central Services	7105 MS AKTA CHIPALKATTY	27/06/2025	12076882	650 Barristers fees	Services
ED Children & Public Health Children And Education Services	3992 REDACTED PERSONAL DATA	27/06/2025	12076882	780 Professional Fees	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	5,277.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	1,649.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	505.4 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 MTS HEALTHCARE LTD T/A MTS HEALTHCARE LTD	27/06/2025	12076882	1,057.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	27/06/2025	12076882	899 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	27/06/2025	12076882	4,351.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	2,167.52 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4045 NWG BUSINESS LIMITED	27/06/2025	12076882	1,038.54 Water Services	Water Services
ED Adults & Communities Cultural And Related Services	4115 NWG BUSINESS LIMITED	27/06/2025	12076882	17,736.85 Water Services	Water Services
ED Adults & Communities Cultural And Related Services	4140 NWG BUSINESS LIMITED	27/06/2025	12076882	550.59 Water Services	Water Services
ED Finance & Resources Central Services	7120 NWG BUSINESS LIMITED	27/06/2025	12076882	552.12 Water Services	Water Services
ED Environment & Place Cultural and Related Services	7505 NWG BUSINESS LIMITED	27/06/2025	12076882	5,830.02 Water Services	Water Services
ED Environment & Place Cultural and Related Services	7515 NWG BUSINESS LIMITED	27/06/2025	12076882	3.408.27 Water Services	
ED Environment & Place Cultural And Related Services					Water Services
	4200 NWG BUSINESS LIMITED	27/06/2025	12076882	2,133.27 Water Services	Water Services Water Services
FD Environment & Place Cultural And Related Services				_,	Water Services
ED Environment & Place Cultural And Related Services	4220 NWG BUSINESS LIMITED	27/06/2025	12076882	1,270.41 Water Services	Water Services Water Services
ED Environment & Place Environmental And Regulatory Services	4220 NWG BUSINESS LIMITED 4506 NWG BUSINESS LIMITED	27/06/2025 27/06/2025	12076882 12076882	1,270.41 Water Services 518.49 Water Services	Water Services Water Services Water Services
ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services	4220 NWG BUSINESS LIMITED 4506 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED	27/06/2025 27/06/2025 27/06/2025	12076882 12076882 12076882	1,270.41 Water Services 518.49 Water Services 4,227.69 Water Services	Water Services Water Services Water Services Water Services
ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services	4220 NWG BUSINESS LIMITED 4506 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4575 OSBORNE RICHARDSON LTD	27/06/2025 27/06/2025 27/06/2025 27/06/2025	12076882 12076882 12076882 12076882	1,270.41 Water Services 518.49 Water Services 4,227.69 Water Services 867 Consultancy Services	Water Services Water Services Water Services Water Services Services
ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services	4220 NWG BUSINESS LIMITED 4506 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED	27/06/2025 27/06/2025 27/06/2025	12076882 12076882 12076882	1,270.41 Water Services 518.49 Water Services 4,227.69 Water Services	Water Services Water Services Water Services Water Services
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ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services ED Environmental And Regulatory Services ED Adults & Communities Adult Social Care ED Finance & Resources Central Services	4220 NWG BUSINESS LIMITED 4506 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4575 OSBORNE RICHARDSON LTD 1305 REDACTED PERSONAL DATA 7071 PAYGATE SOLUTIONS LTD	27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025	12076882 12076882 12076882 12076882 12076882 12076882	1,270.41 Water Services 518.49 Water Services 4,227.69 Water Services 867 Consultancy Services 902.5 Private Contractors 1,200.00 Professional Fees	Water Services Water Services Water Services Water Services Services Services Other Agencies Services
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ED Environment & Place ED Environment & Place ED Environment & Place ED Havironment & Place ED Havironment & Place ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Children & Public Health ED Children & Public Health ED Adutts & Communities ED	4220 NWG BUSINESS LIMITED 4506 NWG BUSINESS LIMITED 4505 NWG BUSINESS LIMITED 4575 OSBORNE RICHARDSON LTD 1305 REDACTED PERSONAL DATA 7071 PAYGATE SOLUTIONS LTD 1305 REDACTED PERSONAL DATA 1309 POTTON KARE SERVICES LTD TIA PKS SOCIAL CARE AGENCY 3592 PRECIOUS CHILD CONTACT SERVICES LTD 1209 PRISM MEDICAL UK 1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1204 ROYAL MAIL 1294 ROYAL MENCAP SOCIETY 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED	27/06/2025 27/06/2025	12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882 12076882	1,270.41 Water Services 518.49 Water Services 4,227.69 Water Services 867 Consultancy Services 902.5 Private Contractors 1,200.00 Professional Fees 1,552.30 Private Contractors 1,676.38 Private Contractors 502.94 Private Contractors 567 Private Contractors 567 Private Contractors 1,062.50 Private Contractors 4,065.50 Private Contractors 4,065.04 Private Contractors 4,605.04 Private Contractors 1,083.00 Private Contractors 1,199.16 Mail Services Postage 2,118.00 Private Contractors 11,692.89 Private Contractors 11,692.89 Private Contractors 11,692.89 Private Contractors 11,725.85 Private Contractors 11,725.85 Private Contractors	Water Services Water Services Water Services Water Services Water Services Services Other Agencies

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ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	27/06/2025	12076882	612.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	577.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1,030.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	1,862.44 Private Contractors	Other Agencies
ED Children & Public Health		3481 REDACTED PERSONAL DATA	27/06/2025	12076882	1,956.08 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	1,010.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	2,529.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	952 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	577.6 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 SEAQUINS (WESTCLIFF)	27/06/2025	12076882	7,910.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	27/06/2025	12076882	11,958.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	27/06/2025	12076882	1,597.80 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	27/06/2025	12076882	3.068.50 Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008 SHARPE PRITCHARD	27/06/2025	12076882	2.787.50 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD	27/06/2025	12076882	4.953.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	27/06/2025	12076882	2,185.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Public Health	1512 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	27/06/2025	12076882	9.176.00 Medical And Health Services	Services
	Adult Social Care	1070 SOUTHEND CARE LTD			.,	
ED Adults & Communities			27/06/2025	12076882	972 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	27/06/2025	12076882	24,750.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321 SOUTHEND CARE LTD	27/06/2025	12076882	24,172.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325 SOUTHEND CARE LTD	27/06/2025	12076882	20,769.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	27/06/2025	12076882	2,580.00 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1351 SPECIALIST MEDICAL TRANSPORT LTD	27/06/2025	12076882	914.6 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	27/06/2025	12076882	58,178.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	27/06/2025	12076882	5,817.84 Private Contractors	Other Agencies
ED Children & Public Health		3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	27/06/2025	12076882	60,117.68 Private Contractors	Other Agencies
ED Children & Public Health		3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	27/06/2025	12076882	60.067.71 Private Contractors	Other Agencies
ED Children & Public Health		3092 ST JOSEPH'S SPECIALIST TRUST	27/06/2025	12076882	57,732.12 Private Contractors	Other Agencies
ED Children & Public Health		3250 ST JOSEPH'S SPECIALIST TRUST	27/06/2025	12076882	122,380.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	2,599.20 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	27/06/2025	12076882	2,371.40 Consultancy Services	Services
ED Environment & Place	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	27/06/2025	12076882	1,765.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	27/06/2025	12076882	790.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/06/2025	12076882	1,732.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/06/2025	12076882	910.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	6,523.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	1,010.80 Private Contractors	Other Agencies
ED Children & Public Health		3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	27/06/2025	12076882	98,263.70 Private Contractors	Other Agencies
FD Adults & Communities	Public Health	1512 THE FORWARD TRUST	27/06/2025	12076882	3.145.83 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	27/06/2025	12076882	1.032.12 Private Contractors	Other Agencies
ED Children & Public Health		3091 THE OT PRACTICE LTD T/A THE OT PRACTICE	27/06/2025	12076882	750 Education Services	Services
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	27/06/2025	12076882	828 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4561 TTC GROUP (UK) LTD T/A TTC COMMERCIAL SERVICES LTD	27/06/2025	12076882	2,355.68 Services Fees And Charges	Services
ED Children & Public Health		3310 TUTE EDUCATION LIMITED	27/06/2025	12076882	811.5 Education Services	Services
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	27/06/2025	12076882	565.75 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/06/2025	12076882	5,054.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	27/06/2025	12076882	1,097.83 Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/06/2025	12076882	4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/06/2025	12076882	4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/06/2025	12076882	13,410.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	90,272,89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	2,819.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	3,144.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	141.365.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	189.552.14 Private Contractors	-
						Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	22,680.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	5,446.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	3,140.70 Private Contractors	Other Agencies
		1612 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	866.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	-12,716.26 Private Contractors	Other Agencies
				12076882 12076882	-12,716.26 Private Contractors 794.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	27/06/2025			•
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT	27/06/2025 27/06/2025	12076882	794.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT	27/06/2025 27/06/2025 27/06/2025	12076882 12076882	794.16 Private Contractors 40,773.24 Direct Payments	Other Agencies Housing Benefits
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025	12076882 12076882 12076882 12076882	794.16 Private Contractors 40,773.24 Direct Payments 979.6 Private Contractors 1,484.28 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025	12076882 12076882 12076882 12076882 12076882	794.16 Private Contractors 40,773.24 Direct Payments 979.6 Private Contractors 1,484.28 Private Contractors 8,536.85 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025	12076882 12076882 12076882 12076882 12076882 12076882	794.16 Private Contractors 40,773.24 Direct Payments 979.6 Private Contractors 1,484.28 Private Contractors 8,536.85 Private Contractors 1,738.85 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025 27/06/2025	12076882 12076882 12076882 12076882 12076882	794.16 Private Contractors 40,773.24 Direct Payments 979.6 Private Contractors 1,484.28 Private Contractors 8,536.85 Private Contractors	Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies