Directorate	Service Category label Ser	vice Category code	Supplier name	Payment date Tr	ransaction number	Net Amount Purpose of spend	Procurement category name
ED Environment & Place	Housing Services	9005	G) BEECROFT DEMOLITION LTD	01/07/2025	12076893	23,626.69 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	1,472.15 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	5,018.78 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	645.62 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	832.66 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services		(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	750.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services		(G) FACULTATIEVE TECHNOLOGIES LIMITED	01/07/2025	12076893	2,050.17 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services		(G) GLORCROFT LIMITED	01/07/2025	12076893	26,978.55 Main Contractor	Main Contractor
	Cultural And Related Services		(G) GLORCROFT LIMITED	01/07/2025	12076893	990.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities			G) MILLANE CONTRACT SERVICES LTD	01/07/2025	12076893	1,250.00 Main Contractor	Main Contractor
ED Finance & Resources			(G) R & A MECHANICAL SERVICES LTD	01/07/2025	12076893	9,000.00 Main Contractor	Main Contractor
	h Children And Education Services		A H INDEPENDENT CONSULTANT LIMITED	01/07/2025	12076893	810.60 Professional Fees	Services
	h Children And Education Services		REDACTED PERSONAL DATA	01/07/2025	12076893	1,699.54 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services		AMBIOTEK COMMUNITY INTEREST COMPANY	01/07/2025	12076893	3,150.00 Contractors General	Contractors General
ED Environment & Place	Central Services		AMBIOTEK COMMUNITY INTEREST COMPANY	01/07/2025	12076893	2,675.00 Contractors General	Contractors General
	h Children And Education Services		REDACTED PERSONAL DATA	01/07/2025	12076893	761.78 Foster Carer Allowance	Other Agencies
	h Children And Education Services		REDACTED PERSONAL DATA	01/07/2025	12076893	536.61 Foster Carer Allowance	Other Agencies
	h Children And Education Services		REDACTED PERSONAL DATA	01/07/2025	12076893	518.50 Foster Carer Allowance	Other Agencies
ED Adults & Communities			AUTISM ANGLIA	01/07/2025	12076893	560.16 Private Contractors	Other Agencies
	h Children And Education Services		BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	01/07/2025	12076893	589.60 Childrens outings	Services
	h Children And Education Services		BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	01/07/2025	12076893	517.60 Childrens outings	Services
	h Children And Education Services h Children And Education Services		BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES REACON PLACEMENTS LTD	01/07/2025	12076893 12076893	517.60 Childrens outings 4.714.29 Accompdation Payment	Services Services
				01/07/2025		,, _ ,, _ , , , , , , , , , , , , , , ,	4411144
	h Children And Education Services		BEACON PLACEMENTS LTD BENARISHOMEUK LTD	01/07/2025	12076893	6,149.86 Accomodation Payment	Services
	h Children And Education Services Cultural And Related Services		BENARISHOMEUR LTD BRAKE BROS FOODSERVICE LTD	01/07/2025	12076893 12076893	1,337.00 Accomodation Payment 749.21 Catering Refreshments	Services
			BRAKE BROS FOODSERVICE LTD CAMBIAN CHILDCARE LIMITED	,,	12076893 12076893		Catering
	h Children And Education Services			01/07/2025		11,700.00 Private Contractors	Other Agencies
	h Children And Education Services		CAMBIAN CHILDCARE LIMITED CANARY HOUSE CARE LIMITED	01/07/2025	12076893 12076893	44,025.00 Private Contractors 1.550.00 Accompdation Payment	Other Agencies
				01/07/2025	12076893	_,,	Services
	h Children And Education Services		REDACTED PERSONAL DATA	01/07/2025		1,093.60 Foster Carer Allowance	Other Agencies
	h Children And Education Services h Children And Education Services		CEDAR HALL SCHOOL CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/07/2025 01/07/2025	12076893 12076893	2,307.69 Private Contractors 2.325.00 Accomodation Payment	Other Agencies
ED Environment & Place			CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/07/2025	12076893	1,550.00 Accommodation Payment	Services Expenses
ED Adults & Communities			CENTROBED LIMITED	01/07/2025	12076893	9,919.74 Tools And Equipment Purchase	Equipment Furniture And Materials
	h Children And Education Services h Children And Education Services		REDACTED PERSONAL DATA DCC INTERACTIVE LTD T/A DCC-I	01/07/2025 01/07/2025	12076893 12076893	1,142.67 Foster Carer Allowance 845.50 Training Expenses	Other Agencies Indirect Employee Expenses
	h Children And Education Services h Children And Education Services		REDACTED PERSONAL DATA		12076893	582.02 Foster Carer Allowance	
				01/07/2025			Other Agencies
	h Children And Education Services h Children And Education Services		DUBLCHECK CLEANING SERVICES LIMITED DUBLCHECK CLEANING SERVICES LIMITED	01/07/2025 01/07/2025	12076893 12076893	780.43 Cleaning And Janitorial Cleaning Service 780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
	h Children And Education Services		REDACTED PERSONAL DATA	01/07/2025	12076893	761.78 Foster Carer Allowance	Cleaning And Domestic Supplies
	Environmental And Regulatory Services		ESSEX COUNTY COUNCIL		12076893	1.347.00 Repairs And Maintenance Contracts	Other Agencies
ED Strategy & Change	Central Services		ESSEX COUNTY COUNCIL	01/07/2025 01/07/2025	12076893	5.485.00 Professional Fees	Repairs, alterations and maintenance of buildings Services
ED Finance & Resources			ESSEX PENSION FUND	01/07/2025	12076893	36,240.34 Financial Services	Services
ED Finance & Resources	Central Services		FSSEX PENSION FUND	01/07/2025	12076893	13.100.35 Financial Services	Services
ED Strategy & Change	Central Services		ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	01/07/2025	12076893	6.193.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services		GHG SOLUTIONS LTD	01/07/2025	12076893	594.17 Professional Fees	Services
ED Strategy & Change	Central Services		GOODSHAPE UK LIMITED	01/07/2025	12076893	8,484.00 Medical And Health Services	Services
FD Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	935.16 Private Contractors	Other Agencies
ED Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44 Private Contractors	Other Agencies
ED Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	545.51 Private Contractors	Other Agencies
ED Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	1.246.88 Private Contractors	Other Agencies
ED Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44 Private Contractors	Other Agencies
ED Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	1,246.88 Private Contractors	Other Agencies
ED Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44 Private Contractors	Other Agencies
ED Adults & Communities		1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44 Private Contractors	Other Agencies
ED Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	1,168.95 Private Contractors	Other Agencies
ED Adults & Communities			HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44 Private Contractors	Other Agencies
ED Adults & Communities		114F	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44 Private Contractors	Other Agencies
ED Adults & Communities		1143	HARWOOD HOUSE DAY CENTRE			545.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	545.51 Private Contractors	
		1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893 12076893	779.30 Private Contractors	Other Agencies
ED Children & Public Health		1145 1145					
	Adult Social Care	1145 1145 3265	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	779.30 Private Contractors	Other Agencies
ED Adults & Communities ED Strategy & Change	Adult Social Care h Children And Education Services Cultural And Related Services Central Services	1145 1145 3265 4120	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA	01/07/2025 01/07/2025	12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities	Adult Social Care h Children And Education Services Cultural And Related Services Central Services Adult Social Care	1145 1145 3265 4120 7130 1105	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA INSTAKIL PEST CONTROL SERVICES INTUITY COMMUNICATIONS LIMITED I.C MICHAEL GROUPS LTD	01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities	Adult Social Care h Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care	1145 1145 3265 4120 7130 1105	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NTAKIL PEST CONTROL SERVICES NTUTY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD	01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 867.97 Private Contractors	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care h Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care Central Services	1145 1145 3265 4120 7130 1105 1205 7175	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NSTAKIL PEST CONTROL SERVICES NTUITY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD AAMAL LTD	01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 867.97 Private Contractors 2,663.18 Vehicle Maintenance	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care h Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care	1145 1145 3265 4120 7130 1105 1205 7175	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NTAKIL PEST CONTROL SERVICES NTUTY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD	01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 867.97 Private Contractors	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies Other Agencies
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ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Healt! ED Children & Public Healt!	Adult Social Care Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services Children And Education Services	1145 1145 3265 4120 7130 1105 1205 7175 3265	HARNYOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NSTAKLI PEST CONTROL SERVICES NTUTY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD IAAMA LTD IAAMA LTD	01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 867.97 Private Contractors 2,663.18 Vehicle Maintenance 1,208.84 Foster Carer Allowance	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies Other Agencies Direct Transport Costs Other Agencies
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ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Healt ED Children & Public Healt	Adult Social Care Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services	1145 2265 4120 7130 1105 1205 7175 3265 3265 3265 3265 3265 3265	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NSTAKIL PEST CONTROL SERVICES NTUTY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD I C MICHAEL BROUDS LTD REDACTED PERSONAL DATA	01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 8,67.97 Private Contractors 2,963.18 Vehicle Maintenance 1,209.84 Foster Carer Allowance 1,218.65 Foster Carer Allowance 816.16 Foster Carer Allowance 847.05 Foster Carer Allowance 1,694.05 Foster Carer Allowance	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies Direct Transport Costs Other Agencies
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ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Healt	Adult Social Care Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services h Children And Education Services Adult Social Care Adult Social Care	1145 1145 2265 4120 7130 1105 1205 7175 3265 3265 3265 3265 3265 1105	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NSTAKIL PEST CONTROL SERVICES NTUTY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD I C MICHAEL BROUDS LTD REDACTED PERSONAL DATA	01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 2,963.18 Vehicle Maintenance 1,209.44 Foster Carer Allowance 1,209.45 Foster Carer Allowance 816.16 Foster Carer Allowance 847.05 Foster Carer Allowance 1,964.05 Foster Carer Allowance 1,964.05 Foster Carer Allowance 1,994.05 Foster Carer Allowance 1,994.05 Foster Carer Allowance 1,994.05 Foster Carer Allowance 1,996.30 Foster Carer Allowance	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies Other Agencies Direct Transport Costs Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Healt ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services h Children And Education Services h Children And Education Services h Children And Education Services h Children And Education Services h Children And Education Services h Children And Education Services h Children And Education Services h Children And Education Services h Children And Education Services h Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1145 2265 4120 7130 1105 1205 7175 3265 3265 3265 3265 3265 1105 1108	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NSTAKIL PEST CONTROL SERVICES NTUTY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MIC	0.1/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 867.97 Private Contractors 2,963.18 Vehicle Maintenance 1,208.84 Foster Carer Allowance 1,218.65 Foster Carer Allowance 816.16 Foster Carer Allowance 847.05 Foster Carer Allowance 1,694.05 Foster Carer Allowance 1,968.05 Foster Carer Allowance 1,968.07 Private Contractors 987.18 Private Contractors 987.18 Private Contractors	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies Other Agencies Direct Transport Costs Other Agencies
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ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Healt ED Children & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services Adult Social Care	1145 2265 4120 7130 1105 1205 7175 3265 3265 3265 3265 3265 1265 1108 1208	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NSTAKIL PEST CONTROL SERVICES NTUTY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MIC	0.1/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 972.72 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 867.97 Private Contractors 2,953.18 Vehicle Maintenance 1,209.84 Foster Carer Allowance 1,218.65 Foster Carer Allowance 816.16 Foster Carer Allowance 817.05 Foster Carer Allowance 1,969.05 Foster Carer Allowance 1,969.05 Foster Carer Allowance 1,968.00 Foster Carer Allowance 9,682.91 Private Contractors 987.18 Private Contractors 1,666.11 Private Contractors 1,666.11 Private Contractors 530.24 Private Contractors 530.24 Private Contractors	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies Direct Transport Costs Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Healt ED Adults & Communities	Adult Social Care Children And Education Services Cuttural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care	1145 1145 2265 4120 7130 1105 1205 7175 2265 3265 3265 3265 1265 1108 1205 1310 1105	HARWOOD HOUSE DAY CENTRE REDACTED PERSONAL DATA NSTAKIL PEST CONTROL SERVICES NTUTY COMMUNICATIONS LIMITED I C MICHAEL GROUPS LTD I C MICHAEL GROUPS LTD AAMA LTD REDACTED PERSONAL DATA REMACTED PERSONAL DAT	01/07/2025 01/07/2025	12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893 12076893	779.30 Private Contractors 601.16 Foster Carer Allowance 97.7.2 Pest Control 12,297.47 Communications Maintenance Agreements 5,155.57 Private Contractors 867.97 Private Contractors 2,963.18 Vehicle Maintenance 1,209.84 Foster Carer Allowance 1,209.85 Foster Carer Allowance 817.05 Foster Carer Allowance 847.05 Foster Carer Allowance 1,969.05 Foster Carer Allowance 1,968.09 Private Contractors 9,862.91 Private Contractors 987.18 Private Contractors 1,666.11 Private Contractors 530.24 Private Contractors 530.24 Private Contractors 5,952.13 Private Contractors	Other Agencies Other Agencies Cleaning And Domestic Supplies Communications And Computing Other Agencies Other Agencies Direct Transport Costs Other Agencies

ED 4 1 11 0 0 111	*****	4240 WELFA SERVICES UTD	04 (07 (2025	12076893	F24.05 B	
ED Adults & Communities ED Environment & Place		1310 KEMFA SERVICES LTD 6010 LAMPWICK CARE LTD	01/07/2025 01/07/2025	12076893	534.86 Private Contractors 1,089.86 Accommodation Costs	Other Agencies Expenses
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/07/2025	12076893	943.51 Accomodation Payment	Services
	Children And Education Services	3091 LIFT SCHOOLS GREENSWARD ACADEMY	01/07/2025	12076893	16,916.92 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1.794.65 Foster Carer Allowance	Other Agencies
ED Environment & Place		6010 LONDON TREASURES LTD	01/07/2025	12076893	2.250.00 Accompdation Payment	Services
	Housing Services Housing Services	6010 LONDON TREASURES LTD	01/07/2025	12076893	2,250.00 Accomodation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	604.92 Foster Carer Allowance	Other Agencies
	Central Services	8610 MARSH LTD	01/07/2025	12076893	111,796.37 Professional Fees	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	893.60 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA		12076893	911.00 Foster Carer Allowance	
			01/07/2025			Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1,352.88 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	501.16 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	604.92 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	501.16 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1,147.96 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	898.38 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	761.78 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	773.68 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	01/07/2025	12076893	5,658.73 Private Contractors	Other Agencies
ED Adults & Communities		1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	01/07/2025	12076893	2,679.00 Private Contractors	Other Agencies
D Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	01/07/2025	12076893	5,490.11 Private Contractors	Other Agencies
D Adults & Communities		1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	01/07/2025	12076893	2,498.74 Private Contractors	Other Agencies
D Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	01/07/2025	12076893	940.00 Court Costs And Legal Fees	Services
	Central Services	8605 MPL LEGAL SERVICES LTD	01/07/2025	12076893	6,850.00 Court Costs And Legal Fees	Services
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	893.60 Foster Carer Allowance	Other Agencies
	Cultural And Related Services	4055 REDACTED PERSONAL DATA	01/07/2025	12076893	813.30 Professional Fees	Services
ED Environment & Place	Cultural And Related Services	4200 MR JOURDAIN TRAVIS HATT T/A ECLIPSE SCARVES LTD	01/07/2025	12076893	838.00 Materials	Equipment Furniture And Materials
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1,030.81 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	951.72 Foster Carer Allowance	Other Agencies
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1,347.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	876.06 Foster Carer Allowance	Other Agencies
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1.832.52 Foster Carer Allowance	Other Agencies
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/07/2025	12076893	764.30 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1.134.77 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	679.88 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	3,071.08 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	01/07/2025	12076893	683.23 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1,134.77 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	546.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1.293.60 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	998.38 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	646.80 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	601.16 Foster Carer Allowance	
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA		12076893	1.343.29 Foster Carer Allowance	Other Agencies
		3455 REDACTED PERSONAL DATA	01/07/2025	12076893	,	Other Agencies
	Children And Education Services		01/07/2025		626.15 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	641.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	501.16 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	546.80 Foster Carer Allowance	Other Agencies
D Adults & Communities		1491 NEIL PUDNEY CONSULTANCY	01/07/2025	12076893	5,062.50 Consultancy Services	Services
	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	01/07/2025	12076893	43,580.00 Private Contractors	Other Agencies
D Adults & Communities		1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	01/07/2025	12076893	4,333.10 Private Contractors	Other Agencies
	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	01/07/2025	12076893	25,830.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	2,444.76 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	01/07/2025	12076893	752.88 Guardianship Orders	Other Agencies
	Highways And Transport Services	5075 PEOPLESCOUT LTD	01/07/2025	12076893	638.35 Non Staff Advertising	Services
		5075 PEOPLESCOUT LTD	01/07/2025	12076893	519.42 Non Staff Advertising	Services
	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/07/2025	12076893	3,113.50 Private Contractors	Other Agencies
D Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	01/07/2025	12076893	17,004.68 Contractor - Programmed Works	Other Agencies
D Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	01/07/2025	12076893	2,990.40 Contractor - Programmed Works	Other Agencies
D Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	01/07/2025	12076893	668.34 Medical And Health Services	Services
D Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	01/07/2025	12076893	1,048.97 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	01/07/2025	12076893	1,676.20 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	841.23 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	1,097.40 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	540.81 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	755.95 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	765.48 Private Contractors	Other Agencies Other Agencies
		1320 RE HOUSE LIMITED	01/07/2025	12076893	1,167.46 Private Contractors	Other Agencies Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	1.210.35 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	1,210.35 Private Contractors	Other Agencies Other Agencies
D Adults & Communities D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	970.65 Private Contractors	Other Agencies Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	744.30 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	1,207.14 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	660.99 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	872.25 Private Contractors	Other Agencies
D Adults & Communities		1320 RE HOUSE LIMITED	01/07/2025	12076893	1,250.85 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 REAL LIFE CARE LTD	01/07/2025	12076893	1,230.00 Private Contractors	Other Agencies
	Adula Casial Casa	1209 RNIB ENTERPRISES	01/07/2025	12076893	1,250.20 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	01/07/2025 01/07/2025	12076893 12076893	696.02 Guardianship Orders 961.78 Foster Carer Allowance	Other Agencies Other Agencies

ED Children & Public Health						
	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	01/07/2025	12076893	3,983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	01/07/2025	12076893	1,474.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	01/07/2025	12076893	2,444.00 Accomodation Payment	Services
	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	01/07/2025	12076893	1.666.66 Private Contractors	Other Agencies
	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	01/07/2025	12076893	1,666.66 Private Contractors	Other Agencies
ED Adults & Communities		1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	01/07/2025	12076893	10,513.28 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	809.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	1027 SAVS	01/07/2025	12076893	119,829.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	01/07/2025	12076893	21,571.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	01/07/2025	12076893	5.074.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	01/07/2025	12076893	682.84 Private Contractors	Other Agencies
FD Adults & Communities		1674 SEVEN DAY CARE (ESSEX) LTD	01/07/2025	12076893	700.92 Private Contractors	Other Agencies
	Cultural And Related Services	4120 SEVERN LAMB TRANSPORTATION LTD	01/07/2025	12076893	5,620.00 Vehicle Maintenance	Direct Transport Costs
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1,386.49 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	01/07/2025	12076893	7,711.30 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 SOUTHEND EAST PCN LIMITED	01/07/2025	12076893	553.10 Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	01/07/2025	12076893	34.713.24 Social Care Services	Services
ED Adults & Communities		1105 SPDNS NURSE CARE CIC.	01/07/2025	12076893	1.315.44 Private Contractors	Other Agencies
ED Environment & Place		6010 STARLET ESTATES LTD CLIENT ACCOUNT	01/07/2025	12076893	2,400.00 Accomodation Payment	Services
	0					
	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	01/07/2025	12076893	2,015.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	01/07/2025	12076893	552.16 Document Archive	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	761.78 Foster Carer Allowance	Other Agencies
ED Environment & Place		5641 THE DUCTU PORTAL LTD	01/07/2025	12076893	1.887.00 Professional Fees	Services
ED Adults & Communities		1320 THE MARIGOLD CENTRE LTD	01/07/2025	12076893	743.85 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	1,939.50 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	904.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	3,015.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	2,211.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	1,686.00 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	2.412.00 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	2,881.00 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	3,283.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	2,948.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	01/07/2025	12076893	549.17 Medical And Health Services	Services
ED Finance & Resources		7090 THOMSON REUTERS	01/07/2025	12076893	3,321.84 Newspapers And Magazines	Printing Stationery And General Office Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1.498.52 Foster Carer Allowance	Other Agencies
					-,	
	Central Services	8603 TUSKERDIRECT LTD	01/07/2025	12076893	17,191.25 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	1,009.84 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8602 WAVENET LTD	01/07/2025	12076893	12,549.93 Telephone - Mobile	Communications And Computing
ED Environment & Place	Adult Social Care	2041 WELCOME TO THE UK	01/07/2025	12076893	9,935.00 Other Agencies	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	01/07/2025	12076893	646.80 Foster Carer Allowance	Other Agencies
	Housing Services	6010 YORK LODGE LIMITED	01/07/2025	12076893	525.00 Accommodation Costs	Expenses
ED Children & Public Health		9009 (G) A W HARDY & CO LIMITED	02/07/2025	12076915	110.830.07 Main Contractor	Main Contractor
		9009 (G) A W HAKDY & CO LIMITED		12076915	110,830.07 Main Contractor	Main Contractor
ED Environment & Place						
	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	02/07/2025	12076915	766.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Environmental And Regulatory Services Cultural And Related Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED		12076915 12076915	766.00 Repairs And Maintenance Contracts 3,273.79 Cultural And Entertainment Services	Repairs, alterations and maintenance of buildings Services
			02/07/2025			
ED Environment & Place	Cultural And Related Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED	02/07/2025 02/07/2025 02/07/2025	12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General	Services Contractors General
ED Environment & Place ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care	A230 (S) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase	Services Contractors General Equipment Furniture And Materials
ED Environment & Place ED Adults & Communities ED Strategy & Change	Cultural And Related Services Central Services Adult Social Care Central Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training	Services Contractors General Equipment Furniture And Materials Services
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services	4230 (G) MARLBORDUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Children And Education Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORDA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3250 BLOSSOM LODGE LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings 6,900.00 Private Contractors	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services Other Agencies
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Children And Education Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services	A230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3209 BLOSSOM LODGE LTD 3250 BLOSSOM LODGE LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outlings 6,900.00 Private Contractors 6,900.00 Private Contractors	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3250 BLOSSOM LODGE LTD 3250 BLOSSOM LODGE LTD 1105 BROOKS CARE & NURSING SERVICES LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings 6,900.00 Private Contractors 6,900.00 Private Contractors 4,622.57 Private Contractors	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Beath ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3250 BLOSSOM LODGE LTD 1250 BLOSSOM LODGE LTD 1105 BROOKS CARE & NURSING SERVICES LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings 6,900.00 Private Contractors 6,900.00 Private Contractors 4,622.57 Private Contractors 571.38 Private Contractors 571.38 Private Contractors	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3250 BLOSSOM LODGE LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1176 BROOKS CARE & NURSING SERVICES LTD 1176 BROOKS CARE & NURSING SERVICES LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings 6,900.00 Private Contractors 6,900.00 Private Contractors 4,622.57 Private Contractors 571.38 Private Contractors 1,209.92 Private Contractors	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services Other Agencies
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3250 BLOSSOM LODGE LTD 13250 BLOSSOM LODGE LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1176 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1488 BUTTERHIES CLUB C.L. C.	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings 6,900.00 Private Contractors 6,900.00 Private Contractors 4,622.57 Private Contractors 571.38 Private Contractors 1,209.92 Private Contractors 1,209.92 Private Contractors 1,216.00 Childrens outings	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED Children & Public Health ED ED Environment & Place	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNSE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3209 BLOSSOM LODGE LTD 3250 BLOSSOM LODGE LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1176 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1405 BROOKS CARE & NURSING SERVICES LTD 1405 BROOKS CARE & NURSING SERVICES LTD 1505 BROOKS CARE & NURSING SERVICES LTD 1506 BROOKS CARE & NURSING SERVICES LTD 1507 CABLE TEST LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings 6,900.00 Private Contractors 6,900.00 Private Contractors 4,622.57 Private Contractors 1,213.97 Private Contractors 1,213.97 Private Contractors 1,216.00 Childrens outings 527.6.19 Private Contractors 1,216.00 Childrens outings 527.6.19 Private Contractors	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services Other Agencies
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ED Environment & Place ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Cultural And Related Services Central Services Adult Social Care Central Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1209 ACCORA LTD 3201 AIRBORNSE ENVIRONMENTAL CONSULTANTS LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3209 BLOSSOM LODGE LTD 3250 BLOSSOM LODGE LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1176 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1405 BROOKS CARE & NURSING SERVICES LTD 1405 BROOKS CARE & NURSING SERVICES LTD 1505 BROOKS CARE & NURSING SERVICES LTD 1506 BROOKS CARE & NURSING SERVICES LTD 1507 CABLE TEST LTD	02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025 02/07/2025	12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915 12076915	3,273.79 Cultural And Entertainment Services 1,822.96 Contractors General 1,645.00 Tools And Equipment Purchase 1,205.00 Commissioned Training 3,397.80 Books & education equipment 589.60 Childrens outings 6,900.00 Private Contractors 6,900.00 Private Contractors 4,622.57 Private Contractors 1,213.97 Private Contractors 1,213.97 Private Contractors 1,216.00 Childrens outings 527.6.19 Private Contractors 1,216.00 Childrens outings 527.6.19 Private Contractors	Services Contractors General Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Services Other Agencies
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	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	3,924.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	5,820.72 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	4,032.36 Private Contractors	Other Agencies
Finance & Resources	Central Services	8608 GIVE A DOG A BONE	02/07/2025	12076915	4,706.00 Furniture Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	02/07/2025	12076915	1,008.00 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	02/07/2025	12076915	500.00 Cultural And Entertainment Services	Services
	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	02/07/2025	12076915	1.290.00 Private Contractors	Other Agencies
		8608 HOPEWORX RE-USE CENTRE	02/07/2025	12076915	2,537.50 Furniture Purchase	Equipment Furniture And Materials
	Central Services Central Services					
	Central Services Central Services	3201 JIG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD 9007 JUDE SIMPSON T/A SMS PROPERTIES	02/07/2025 02/07/2025	12076915 12076915	3,750.00 Commissioned Training	Services
			,,		2,000.00 Other Expenses	Other Expenses
	Children And Education Services	3290 REDACTED PERSONAL DATA	02/07/2025	12076915	1,353.07 Grants	Grants And Subscriptions
	Highways And Transport Services	5235 KASPA SIGN PRODUCTS LIMITED	02/07/2025	12076915	4,805.00 Materials	Equipment Furniture And Materials
nvironment & Place	Housing Services	6010 LAMPWICK CARE LTD	02/07/2025	12076915	1,329.86 Accommodation Costs	Expenses
inance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	02/07/2025	12076915	6,473.98 Furniture Purchase	Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3483 REDACTED PERSONAL DATA	02/07/2025	12076915	1.031.78 Private Contractors	Other Agencies
nvironment & Place	Central Services	9007 REDACTED PERSONAL DATA	02/07/2025	12076915	1.807.72 Other Expenses	Other Expenses
	Children And Education Services	3455 REDACTED PERSONAL DATA	02/07/2025	12076915	2,180.00 Agency Staff	Direct Employee Expenses
	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	860.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	820.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	1,620.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	2,120.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	840.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	960.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	780.00 Insurance Premises	Premises Insurance
dults & Communities		1266 REDACTED PERSONAL DATA	02/07/2025	12076915	770.89 Private Contractors	Other Agencies
	Children And Education Services	3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	02/07/2025	12076915	3,150.00 Private Contractors	Other Agencies
	Children And Education Services	3092 NEW WAY TUITION LTD	02/07/2025	12076915	4,050.00 Private Contractors	Other Agencies
	Children And Education Services	3092 NEW WAY TUITION LTD	02/07/2025	12076915	2,430.00 Private Contractors	Other Agencies
	Children And Education Services	3092 NEW WAY TUITION LTD	02/07/2025	12076915	2,070.00 Private Contractors	Other Agencies
vironment & Place		6010 OCTAGON PIER T/A PARK INN PALACE	02/07/2025	12076915	3,525.00 Accommodation Costs	Expenses
ults & Communities	Adult Social Care	1351 PATHFINDER LEGAL SERVICES LTD	02/07/2025	12076915	1,297.20 Court Costs And Legal Fees	Services
ults & Communities	Adult Social Care	1351 PATHFINDER LEGAL SERVICES LTD	02/07/2025	12076915	3,907.90 Court Costs And Legal Fees	Services
ults & Communities		1351 PATHFINDER LEGAL SERVICES LTD	02/07/2025	12076915	2,786.80 Court Costs And Legal Fees	Services
ults & Communities	Adult Social Care	1675 PEABODY TRUST	02/07/2025	12076915	4,443.64 Private Contractors	Other Agencies
	Children And Education Services	3221 QUALITY MANAGEMENT & TRAINING (PUBLICATIONS) LTD	02/07/2025	12076915	675.00 Training Expenses	Indirect Employee Expenses
	Children And Education Services Children And Education Services		02/07/2025	12076915		
		3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD			43,221.77 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	02/07/2025	12076915	700.00 Childrens outings	Services
ance & Resources		6165 SALE APPLIANCES	02/07/2025	12076915	4,048.83 Materials	Equipment Furniture And Materials
lults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	02/07/2025	12076915	10,805.63 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	02/07/2025	12076915	2,713.06 Private Contractors	Other Agencies
lults & Communities		1510 SOUTHEND INN HOTELLTD	02/07/2025	12076915	1.800.00 Additional Allowances (non employee)	Services
fults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	02/07/2025	12076915	10,162.04 Private Contractors	Other Agencies
dults & Communities		1108 SPDNS NURSE CARE CIC.	02/07/2025	12076915	1.811.13 Private Contractors	Other Agencies
dults & Communities		1205 SPDNS NURSE CARE CIC.	02/07/2025	12076915	1,111.55 Private Contractors	Other Agencies
	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	02/07/2025	12076915	3,920.00 Private Contractors	Other Agencies
	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	02/07/2025	12076915	3,799.88 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	02/07/2025	12076915	3,920.00 Private Contractors	Other Agencies
vironment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	02/07/2025	12076915	8,146.60 Security	Repairs, alterations and maintenance of buildi
vironment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	02/07/2025	12076915	17.400.00 Accommodation Costs	Expenses
ildren & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	02/07/2025	12076915	3,941.43 Private Contractors	Other Agencies
	Housing Services	6130 THE IOLIV LANDLORD SHARED HOUSING LTD	02/07/2025	12076915	1.561.20 Loans	Services
	Housing Services	6010 THE JOLEY LANDLORD SHARED HOUSING LTD	02/07/2025	12076915	680.00 Accomodation Payment	Services
	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	02/07/2025	12076915	712.50 Childrens outings	Services
	Cultural And Related Services	4230 TRIPLE L TRAINING & MEDICAL LTD	02/07/2025	12076915	835.00 Cultural And Entertainment Services	Services
ults & Communities		1105 TRIX MEDCARE LTD	02/07/2025	12076915	12,028.76 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	02/07/2025	12076915	4,718.06 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	02/07/2025	12076915	12,684.88 Private Contractors	Other Agencies
Ilts & Communities		1205 TRIX MEDCARE LTD	02/07/2025	12076915	4,736.73 Private Contractors	Other Agencies
ilts & Communities		1105 TRIX MEDCARE LTD	02/07/2025	12076915	13.479.19 Private Contractors	Other Agencies
ilts & Communities		1205 TRIX MEDCARE LTD	02/07/2025	12076915	4,195.85 Private Contractors	Other Agencies
	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD		12076915	745.60 Private Contractors	
			02/07/2025			Other Agencies
	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	02/07/2025	12076915	5,233.00 Crematoria And Cemetery Services	Services
	Cultural And Related Services	4035 (G) CCR PROPERTY SERVICES LTD	04/07/2025	12076921	1,955.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of build
ults & Communities	CCITCI DCI VICCO	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/07/2025	12076921	1,542.25 Main Contractor	Main Contractor
ults & Communities		9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/07/2025	12076921	1,728.25 Main Contractor	Main Contractor
ults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/07/2025	12076921	1,680.90 Main Contractor	Main Contractor
	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/07/2025	12076921	3,870.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of build
ince & Resources	Central Services	9011 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	130,000.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARI BOROLIGH HIGHWAYS LIMITED	04/07/2025	12076921	8.376.53 Main Contractor	Main Contractor
		(-)			-,	
	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	17,392.69 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	18,546.01 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	19,032.67 Main Contractor	Main Contractor
ironment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	80,000.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	100,000.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARIBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	70,000,00 Main Contractor	Main Contractor
	Central Services Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	80,000.00 Main Contractor	Main Contractor
	Central Services Central Services			12076921		
		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025		60,000.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	90,000.00 Main Contractor	Main Contractor
vironment & Place						
vironment & Place vironment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	9,801.82 Main Contractor	Main Contractor
nvironment & Place nvironment & Place		9008 (G) MARLBOROUGH HIGHWAYS LIMITED 9011 (G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025 04/07/2025	12076921 12076921	9,801.82 Main Contractor 52,731.14 Main Contractor	Main Contractor Main Contractor

ED Environment & Place Central Services 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 74,987.59 Main Contractor ED Environment & Place Central Services 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 67,361.21 Main Contractor ED Environment & Place Central Services 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 35,000.00 Main Contractor ED Environment & Place Central Services 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 35,000.00 Main Contractor ED Environment & Place Highways And Transport Services 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 22,255.72 Private Contractors ED Adults & Communities Central Services 9016 (G) TALIS PROJECTS LIMITED 04/07/2025 12076921 8,928.50 Main Contractor ED Environment & Place Housing Services 9016 (G) TRINITY CONSTRUCTION SERVICES LTD 04/07/2025 12076921 8,746.72 Contractors General	Main Contractor Main Contractor Main Contractor Main Contractor
ED Environment & Place Central Services 9008 (g) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 124,340.79 Main Contractor ED Environment & Place Central Services 9008 (g) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 35,000.00 Main Contractor ED Environment & Place Highways And Transport Services 5700 (g) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 22,255.72 Private Contractors ED Adults & Communities Central Services 9010 (G) TALLS PROJECTS LIMITED 04/07/2025 12076921 8,285.00 Main Contractor ED Environment & Place Housing Services 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 04/07/2025 12076921 8,746.72 Contractors General	Main Contractor
ED Environment & Place Central Services 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 35,000.00 Main Contractor ED Environment & Place Highways And Transport Services 5700 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 22,255.72 Private Contractors ED Adults & Communities Central Services 9010 (G) TALIS PROJECTS LIMITED 04/07/2025 12076921 8,928.50 Main Contractor ED Environment & Place Housing Services 9005 (F) TRINITY CONSTRUCTION SERVICES LTD 04/07/2025 12076921 8,746.72 Contractors General	
ED Emvironment & Place Central Services 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 35,000.00 Main Contractor ED Emvironment & Place Highways And Transport Services 5700 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 22,255.72 Private Contractors ED Adults & Communities Central Services 9010 (G) TALIS PROJECTS LIMITED 04/07/2025 12076921 8,928.50 Main Contractors ED Environment & Place Housing Services 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 04/07/2025 12076921 8,746.72 Contractors General	
ED Environment & Place Highways And Transport Services 5700 (G) MARLBOROUGH HIGHWAYS LIMITED 04/07/2025 12076921 22,255.72 Private Contractors ED Adults & Communities Central Services 9101 (G) TALIS PROJECTS LIMITED 04/07/2025 12076921 8,788.50 Main Contractor ED Environment & Place Housing Services 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 04/07/2025 12076921 2076921 8,788.72 Contractors General	
ED Adults & Communities Central Services 9010 (G) TALIS PROJECTS LIMITED 04/07/2025 12076921 8,928.50 Main Contractor ED Environment & Place Housing Services 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 04/07/2025 12076921 8,746.72 Contractors General	Other Agencies
ED Environment & Place Housing Services 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 04/07/2025 12076921 8,746.72 Contractors General	Main Contractor
ED Environment & Place Housing Services 9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING 04/07/2025 12076921 8,079.00 Contractors General	
ED Children & Public Health Children And Education Services 3310 ALPHA TRUST T/A THE GILBERD SCHOOL 04/07/2025 12076921 600.00 Private Contractors	Other Agencies -
ED Environment & Place Housing Services 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 04/07/2025 12076921 6,750.00 Insurance Premises	Premises Insurance
ED Environment & Place Housing Services 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 04/07/2025 12076921 1,735.98 Insurance Premises	Premises Insurance
ED Environment & Place Housing Services 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 04/07/2025 12076921 714.74 Insurance Premises	Premises Insurance
ED Environment & Place Housing Services 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 04/07/2025 12076921 11,600.00 Insurance Premises	Premises Insurance
ED Adults & Communities Adult Social Care 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 04/07/2025 12076921 57,221.38 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 04/07/2025 12076921 1,520.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 04/07/2025 12076921 6,710.02 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 04/07/2025 12076921 544.21 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 04/07/2025 12076921 19.175.00 Contractor - Program	
ED Adults & Communities Adult Social Care 1320 AUTISM ANGLIA 04/07/2025 12076921 560.16 Private Contractors	Other Agencies
ED Adults & Communities — Adult Social Care 1320 AO LITISM ANGULA 04/07/2025 12076921 616.32 Private Contractors	Other Agencies
ED Children & Public Health Children & Public Health 0.97/2/2.02 1.07/52.1 1.03.2.2 Finate Children And Education Services ED Children & Public Health Children And Education Services 3.290 BENARISHOMEUK LTD 0.407/2025 1.03.6921 1.337.00 Accommodation Payment	
ED Children & Public Health Children And Education Services 3290 BENARISHOMEUK LTD 04/07/2025 12076921 1,337.00 Accommodation Paymor	
ED Children & Public Health Children And Education Services 3290 BENARISHOMEUK LTD 04/07/2025 12076921 1,337.00 Accommodation Paymor	
ED Children & Public Health Children And Education Services 3290 BENARISHOMEUK LTD 04/07/2025 12076921 1,337.00 Accommodation Paymor	
ED Children & Public Health Children And Education Services 3290 BENARISHOMEUK LTD 04/07/2025 12076921 1,337.00 Accommodation Paymer	
ED Children & Public Health Children And Education Services 3290 BENARISHOMEUK LTD 04/07/2025 12076921 1,337.00 Accommodation Paymer	nent Services
ED Children & Public Health Children And Education Services 3310 BEYOND SCHOOLS TRUST T/A FORT PITT GRAMMAR SCHOOL 04/07/2025 12076921 600.00 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services 4120 BIFFA WASTE SERVICES LTD 04/07/2025 12076921 4,506.02 Waste Management	t Cleaning And Domestic Supplies
ED Finance & Resources Central Services 7140 BIFFA WASTE SERVICES LTD 04/07/2025 12076921 1,579.37 Waste Management	t Cleaning And Domestic Supplies
ED Adults & Communities Cultural And Related Services 4261 BOLINDA UK LTD 04/07/2025 12076921 764.25 Books & education et	
ED Adults & Communities Central Services 9010 CARETECH UK ITD 04/07/2025 1207/6921 2,513.56 Main Contractor	Main Contractor
ED Children & Public Health Children And Education Services 3310 CASTLE VIEW SCHOOL 04/07/2025 12076921 600.00 Private Contractors	Other Agencies
	Other Agencies
ED Adults & Communities Adult Social Care 1105 CHOICES HEALTHCARE LTD 04/07/2025 12076921 20,235.71 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1205 CHOICES HEALTHCARE LTD 04/07/2025 12076921 4,649.43 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services 4255 CIVICA UK LTD 04/07/2025 12076921 32,459.04 Corporate IT Applicat	
ED Children & Public Health Children And Education Services 3310 CLIFTONVILLE PRIMARY SCHOOL 04/07/2025 12076921 600.00 Private Contractors	Other Agencies
ED Strategy & Change Central Services 7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE 04/07/2025 12076921 3,870.00 Medical And Health S	
ED Environment & Place Housing Services 6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS 04/07/2025 12076921 1,100.00 Insurance Premises	Premises Insurance
ED Environment & Place Housing Services 6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS 04/07/2025 12076921 800.00 Insurance Premises	Premises Insurance
ED Environment & Place Housing Services 9005 DAVID BEDWELL LIMITED 04/07/2025 12076921 2,250.00 Main Contractor	Main Contractor
ED Adults & Communities Adult Social Care 1105 DE VERE CARE PARTNERSHIP LTD 04/07/2025 12076921 14,593.86 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1205 DE VERE CARE PARTNERSHIP LTD 04/07/2025 12076921 632.81 Private Contractors	Other Agencies
ED Environment & Place Housing Services 6505 DRISCOLL KINGSTON & COLTD CLIENT ACCOUNT 04/07/2025 12076921 4,300.00 Insurance Premises	Premises Insurance
ED Children & Public Health Children And Education Services 3791 E4LAW LIMITED T/A LEXTOX 04/07/2025 12076921 755.00 Medical And Health Services 3791 E4LAW LIMITED T/A LEXTOX	
ED Strategy & Change Central Services 7105 EAST ANGLAN CHAMBERS T/A MS SARAH DUXBURY 04/07/2025 12076921 800.00 Barristers fees	Services
	Grants And Subscriptions
ED Environment & Place Cultural And Related Services 7540 ERNEST DOE AND SONS LTD 04/07/2025 12076921 3,003.09 Tools And Equipment	
ED Environment & Place Housing Services 6130 ESSEX SALES AND LETTINGS LTD 04/07/2025 12076921 950.00 Loans	Services
ED Environment & Place Housing Services 6010 ESSEX SALES AND LETTINGS LTD 04/07/2025 12076921 950.00 Accommodation Paymore	
ED Finance & Resources Central Services Central Services 5605 FIELD LANE FOUNDATION 04/07/2025 12076921 500.00 Property Rental	Rents
ED Environment & Place Housing Services 6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS 04/07/2025 12076921 2,400.00 Insurance Premises	Premises Insurance
ED Finance & Resources Central Services 8605 GHG SOLUTIONS LTD 04/07/2025 12076921 872.40 Professional Fees	Services
ED Finance & Resources Central Services 5606 GLENNY LLP 04/07/2025 12076921 1,208.75 Service Charges	Rents
ED Environment & Place Highways And Transport Services 5235 GLOBAL MEDIA GROUP SERVICES LIMITED 04/07/2025 12076921 1,954.29 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 04/07/2025 12076921 672.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 04/07/2025 12076921 64,693.46 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTTS LTD 04/07/2025 12076921 36.617.86 Private Contractors	Other Agencies
ED Finance & Resources Central Services 8608 HAYS SPECIALIST RECRUITMENT FILE ONLY 04/07/2025 12076921 558.60 Agency Staff	Direct Employee Expenses
ED Strategy & Change Central Services 0000 First SPECIALIST RECOGNITION FOR EXPERIENCE ONLY 04/07/2025 1207621 2,376.35 Agency Staff ED Strategy & Change Central Services 2081 HAYS SPECIALIST RECOUNTMENT FILE ONLY 04/07/2025 12076921 2,376.35 Agency Staff	Direct Employee Expenses
	Direct Employee Expenses
	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 1,292.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 1,094.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 1,075.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 1,094.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT I TD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adul Social Care 1130 HAYS SPECIALIST RECRUITMENT FILE ONLY 04/07/2025 12076921 -5,268.40 Recruitment	Indirect Employee Expenses
ED Adults & Communities Auut social care 1100 many Experiences 1150 many Experiences 1250 Adults & Communities 1250 Adults	Direct Employee Expenses
ED Adults & Communities Untural and netated services 4U55 PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff ED Adults & Communities Unitural and Related Services 4120 PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITIONENT FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 Agency Staff PARTS SPECIALIST RECEDITION FILE ONLY 04/07/2025 107/6921 78/02 AGENCY 107/6921 78/02 AGENCY 107/6921 78/07/6921 78/07/6921 78/07/6	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities Cultural And Related Services 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 777.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 701.93 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 777.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Direct Employee Expenses
	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/07/2025 12076921 610.56 Agency Staff	
	Direct Employee Expenses

ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	763.20 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	842.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	831.50 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,335.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,401.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,340.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,540.72 Recruitment	Indirect Employee Expenses
	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,965.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921		
			,,		1,185.90 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,328.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	528.75 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,821.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,821.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076921		
			04/07/2025		1,386.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,185.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,185.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,462.63 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,462.63 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1.499.28 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,084.72 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1.491.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,166.15 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,759.11 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	938.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	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	04/07/2025	12076921	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,965.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2.372.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,185.89 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,491.60 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,278.32 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,185.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,185.92 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1.462.63 Agency Staff	Direct Employee Expenses
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	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,462.63 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,251.60 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,829.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1.080.40 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076921		
			04/07/2025		1,414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	-1,523.40 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	-1,859.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,852.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	741.46 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076921		
			04/07/2025		1,414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,340.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,378.16 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,328.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,215.68 Agency Staff	
		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				Direct Employee Expenses
	Housing Services		04/07/2025	12076921	711.20 Agency Staff	Direct Employee Expenses
	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	853.44 Agency Staff	Direct Employee Expenses
	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	568.96 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	568.96 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	711.20 Agency Staff	Direct Employee Expenses
	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	-2,962.50 Recruitment	Indirect Employee Expenses
	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	680.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	725.52 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	695.60 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	952.82 Agency Staff	Direct Employee Expenses
ED FUALIOURIEUR & LIGGE	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921		
ED Estimated 9 Di	Cultural and Related Services		,,		733.20 Agency Staff	Direct Employee Expenses
				12076921		
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025		879.42 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025 04/07/2025 04/07/2025	12076921	695.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses

	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,181.20 Agency Staff	Direct Employee Expenses
	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	695.60 Agency Staff	Direct Employee Expenses
	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	695.60 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	695.60 Agency Staff 1.200.00 Recruitment	Direct Employee Expenses
	Environmental And Regulatory Services Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921		Indirect Employee Expenses Direct Employee Expenses
			,,		573.57 Agency Staff	
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	3,135.28 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,978.85 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,787.31 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,978.85 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,787.31 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,411.48 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,764.35 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,515.05 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,012.04 Agency Staff	Direct Employee Expenses
	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,224.16 Agency Staff	Direct Employee Expenses
	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,308.60 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,476.84 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,311.31 Recruitment	Indirect Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	539.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,396.48 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1.797.37 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,726.86 Agency Staff	Direct Employee Expenses
	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	705.60 Agency Staff	Direct Employee Expenses
	Central Services Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,411.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3265 HERTFORDSHIRE COUNTY COUNCIL	04/07/2025	12076921	4.200.00 Subscriptions	Grants And Subscriptions
			. , . ,		,	
	Central Services	7105 HERTFORDSHIRE COUNTY COUNCIL	04/07/2025	12076921	3,767.91 Court Costs And Legal Fees	Services
	Central Services	9011 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	04/07/2025	12076921	500.00 Main Contractor	Main Contractor
	Cultural And Related Services	4263 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	04/07/2025	12076921	671.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	04/07/2025	12076921	40,125.86 Private Contractors	Other Agencies
	Children And Education Services	3025 INTREPID ADVENTURES LTD	04/07/2025	12076921	5,600.00 Grants	Grants And Subscriptions
ED Adults & Communities		1231 JAD SERVICES LTD	04/07/2025	12076921	900.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3310 KCC RE SNODLAND CE PRIMARY SCHOOL	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LB OF NEWHAM - BRAMPTON PRIMARY SCHOOL	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677 LEICESTERSHIRE PARTNERSHIP NHS TRUST	04/07/2025	12076921	6,364.80 Telephone - Mobile	Communications And Computing
ED Environment & Place	Housing Services	6011 LONDON TREASURES LTD	04/07/2025	12076921	2,250.00 Accomodation Payment	Services
	Children And Education Services	3310 MANOR HALL ACADEMY TRUST	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
	Children And Education Services	3025 MFGA CAMPS I TD	04/07/2025	12076921	11.200.00 Grants	Grants And Subscriptions
	Cultural And Related Services	4055 REDACTED PERSONAL DATA	04/07/2025	12076921	1,190.00 Professional Fees	Services
ED Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	04/07/2025	12076921	661.44 Private Contractors	Other Agencies
	Highways And Transport Services	5235 MODAXO TRAFFIC MANAGEMENT LIK LTD	04/07/2025	12076921	2.145.00 Services	
					_/	Services
	Adult Social Care	6012 MOUNTVIEW - H2R LTD	04/07/2025	12076921	1,200.00 Accommodation Costs	Expenses
	Housing Services	6010 MOUNTVIEW - H2R LTD	04/07/2025	12076921	3,660.00 Accommodation Costs	Expenses
	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	04/07/2025	12076921	1,060.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	04/07/2025	12076921	1,900.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	04/07/2025	12076921	1,260.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,280.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,080.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	700.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	780.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,720.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1.680.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,740.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1.680.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,620.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,660.00 Insurance Premises	Premises Insurance
	Housing Services Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,300.00 Insurance Premises	Premises Insurance Premises Insurance
	Housing Services Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,280.00 Insurance Premises 1,280.00 Insurance Premises	Premises Insurance Premises Insurance
	0	6505 MPL LEGAL SERVICES LTD			1,280.00 Insurance Premises 1.620.00 Insurance Premises	
	Housing Services	6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921		Premises Insurance
	Housing Services	****	04/07/2025	12076921	1,320.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,240.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,020.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	04/07/2025	12076921	1,406.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities		1266 REDACTED PERSONAL DATA	04/07/2025	12076921	809.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/07/2025	12076921	802.29 Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	04/07/2025	12076921	555.55 Looked After Child Savings Allowance	Housing Benefits
	Children And Education Services	3092 NEW WAY TUITION LTD	04/07/2025	12076921	3,105.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	04/07/2025	12076921	4,050.00 Private Contractors	Other Agencies
	Children And Education Services	3092 NEW WAY TUITION LTD	04/07/2025	12076921	4,050.00 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3092 NEW WAY TUITION LTD	04/07/2025	12076921	4.050.00 Private Contractors	Other Agencies
ED Adults & Communities		1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	04/07/2025	12076921	4,678.47 Private Contractors	Other Agencies Other Agencies
ED MUUILS & COMMUNITIES	Central Services	7105 REDACTED PERSONAL DATA		12076921	4,678.47 Private Contractors 665.00 Barristers fees	Other Agencies Services
ED Stratomy & Change		/ 103 REDACTED FERSUNAL DATA	04/07/2025	12076921		
		AFTE OCROPINE DICHARDOON LTD		120/6921	546.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	04/07/2025	4007667	70 405 00 001 4	Out 4
ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Adult Social Care	1506 PEABODY TRUST	04/07/2025	12076921	70,405.00 Other Agencies	Other Agencies
ED Environment & Place ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Adult Social Care Public Health	1506 PEABODY TRUST 7650 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	04/07/2025 04/07/2025	12076921	500.00 Property Rental	Rents
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place	Environmental And Regulatory Services Adult Social Care Public Health Environmental And Regulatory Services	1506 PEABODY TRUST 7650 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 4570 PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE	04/07/2025 04/07/2025 04/07/2025	12076921 12076921	500.00 Property Rental 1,230.00 Consultancy Services	Rents Services
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health	Environmental And Regulatory Services Adult Social Care Public Health Environmental And Regulatory Services Children And Education Services	1506 PEABODY TRUST 7650 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 4570 PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE 3691 QUEENSWAY HOUSE	04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921	500.00 Property Rental 1,230.00 Consultancy Services 645.60 Additional Allowances (non employee)	Rents Services Services
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Adult Social Care Public Health Environmental And Regulatory Services Children And Education Services Children And Education Services	1506 PEABODY TRUST 7650 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 4570 PRICEBLY LIMITED T/A TRAFFIC DATA CENTRE 3691 QUEENSWAY HOUSE 3092 RAW LEARNING COMMUNITY C.I.C.	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921	500.00 Property Rental 1,230.00 Consultancy Services 645.60 Additional Allowances (non employee) 2,310.00 Private Contractors	Rents Services Services Other Agencies
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health	Environmental And Regulatory Services Adult Social Care Public Health Environmental And Regulatory Services Children And Education Services	1506 PEABODY TRUST 7650 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 4570 PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE 3691 QUEENSWAY HOUSE	04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921	500.00 Property Rental 1,230.00 Consultancy Services 645.60 Additional Allowances (non employee)	Rents Services Services

	Central Services	7130 REGIONAL NETWORK SOLUTIONS LTD	04/07/2025	12076921	12,822.50 Consultancy Services	Services
D Adults & Communities		1105 ROYALE CARERS LIMITED	04/07/2025	12076921	11,829.97 Private Contractors	Other Agencies
D Adults & Communities		1674 ROYALE CARERS LIMITED	04/07/2025	12076921	561.53 Private Contractors	Other Agencies
	Highways And Transport Services	5236 SAGOSS LIMITED	04/07/2025	12076921	2,000.00 Services	Services
D Adults & Communities		1105 SECAPLUS LIMITED T/A SECCARE+	04/07/2025	12076921	12,105.37 Private Contractors	Other Agencies
	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	04/07/2025	12076921	1,576.12 Private Contractors	Other Agencies
Adults & Communities		1105 SECAPLUS LIMITED T/A SECCARE+	04/07/2025	12076921	10,954.69 Private Contractors	Other Agencies
Adults & Communities		1205 SECAPLUS LIMITED T/A SECCARE+	04/07/2025	12076921	1,576.12 Private Contractors	Other Agencies
Children & Public Health		7650 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	04/07/2025	12076921	500.00 Room Hire	Rents
Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	04/07/2025	12076921	21,468.34 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	04/07/2025	12076921	4,877.27 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	04/07/2025	12076921	664.96 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	04/07/2025	12076921	737.18 Private Contractors	Other Agencies
Environment & Place	Housing Services	6130 SHORE SALES & LETTINGS LTD	04/07/2025	12076921	1,918.40 Loans	Services
	Housing Services	6010 SHORE SALES & LETTINGS LTD	04/07/2025	12076921	1,400.00 Accomodation Payment	Services
	Children And Education Services	3025 SMILE PUBLICATIONS LTD	04/07/2025	12076921	965.00 Grants	Grants And Subscriptions
	Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	04/07/2025	12076921	34.565.64 Private Contractors	Other Agencies
	Children And Education Services	3310 SOUTH WEST ESSEX COMMUNITY EDUCATION TRUST LTD	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
Adults & Communities		6212 SOUTHEND CARE LTD	04/07/2025	12076921	2,579.27 Private Contractors	Other Agencies
Adults & Communities Adults & Communities		1325 SOUTHEND CARE LTD	. , . ,	12076921	34.897.50 Private Contractors	
			04/07/2025			Other Agencies
		1321 SOUTHEND CARE LTD	04/07/2025	12076921	75,406.06 Private Contractors	Other Agencies
Adults & Communities		1120 SOUTHEND CARE LTD	04/07/2025	12076921	71,816.00 Private Contractors	Other Agencies
Adults & Communities		1120 SOUTHEND CARE LTD	04/07/2025	12076921	68,224.00 Private Contractors	Other Agencies
Adults & Communities		1103 SOUTHEND CARE LTD	04/07/2025	12076921	35,816.13 Private Contractors	Other Agencies
Adults & Communities		6210 SOUTHEND CARE LTD	04/07/2025	12076921	7,683.64 Private Contractors	Other Agencies
dults & Communities		6210 SOUTHEND CARE LTD	04/07/2025	12076921	5,893.47 Private Contractors	Other Agencies
hildren & Public Health	Central Services	9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST	04/07/2025	12076921	7,285.72 Main Contractor	Main Contractor
hildren & Public Health		9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST	04/07/2025	12076921	6,492.86 Main Contractor	Main Contractor
dults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	14,971.47 Energy Cost Electricity	Energy Costs
	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	8,928.84 Energy Cost Gas	Energy Costs
	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	1,011.91 Business Rates	Rates
	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	7,281.90 Water Services	Water Services
	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	-9 888 98 Insurance Premises	Premises Insurance
	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	1,534.00 Non Staff Advertising	Services
	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	81,197.20 Private Contractors	Other Agencies
	Children And Education Services	3310 SPECIALIST SCHOOLS TRUST LTD	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
dults & Communities		1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	04/07/2025	12076921	28,483.61 Private Contractors	Other Agencies
Adults & Communities		1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	04/07/2025	12076921	3,581.28 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4120 STEVEN HART T/A PRYZM ARTS	04/07/2025	12076921	2,100.00 Materials	Equipment Furniture And Materials
invironment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	04/07/2025	12076921	84,626.71 Private Contractors	Other Agencies
Invironment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	04/07/2025	12076921	17,199.08 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3310 SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3310 SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	04/07/2025	12076921	4,181.25 Main Contractor	Main Contractor
	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	04/07/2025	12076921	13,363.43 Private Contractors	Other Agencies
	Central Services	8650 SYNTURA GROUP LTD T/A SYNTURA	04/07/2025	12076921	795.00 Communications Repairs And Maintenance Of Equipment	
	Children And Education Services	3310 TENTERDEN SCHOOLS TRUST	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
	Children And Education Services	3200 THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	04/07/2025	12076921	929.00 Conference Expenses	Expenses
	Children And Education Services	3310 THE BAY LEARNING TRUST T/A CENTRAL LANCASTER HIGH SCHOOL	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3310 THE CHELMSFORD LEARNING PARTNERSHIP	,	12076921	600.00 Private Contractors	
			04/07/2025			Other Agencies
	Children And Education Services	3310 THE EVELEIGH LINK ACADEMY TRUST T/A MAYLANDSEA COMMUNITY PRIMARY SCHOOL	04/07/2025	12076921	600.00 Private Contractors	Other Agencies
	Children And Education Services	3091 THE FITZWIMARC SCHOOL	04/07/2025	12076921	9,022.05 Private Contractors	Other Agencies
inance & Resources		6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	04/07/2025	12076921	1,544.00 Materials	Equipment Furniture And Materials
dults & Communities		1145. THE PEACEFUL PLACE				
			04/07/2025	12076921	1,446.12 Private Contractors	Other Agencies
	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	04/07/2025	12076921	1,025.70 Professional Fees	Services
Invironment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	04/07/2025 04/07/2025	12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase	Services Equipment Furniture And Materials
nvironment & Place children & Public Health	Cultural And Related Services Children And Education Services	4195 THE SCHOOL OF GOLF LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors	Services
nvironment & Place children & Public Health	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	04/07/2025 04/07/2025	12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase	Services Equipment Furniture And Materials
nvironment & Place hildren & Public Health hildren & Public Health	Cultural And Related Services Children And Education Services	4195 THE SCHOOL OF GOLF LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors	Services Equipment Furniture And Materials Other Agencies
nvironment & Place Children & Public Health Children & Public Health Children & Public Health	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services	4195 THE SCHOOL OF GOLF LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWEYNE PARK SCHOOL 3091 THE SWEYNE PARK SCHOOL	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors 4,520.77 Private Contractors 18,534.35 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
nvironment & Place Children & Public Health Children & Public Health Children & Public Health Children & Public Health	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	4195 THE SCHOOL OF GOLF LTD 3483 THE ST, CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWEYNE PARK SCHOOL 3091 THE SWEYNE PARK SCHOOL 3167 TRUST GOVERNANCE PROFESSIONALS LTD	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors 4,520.77 Private Contractors 18,534.35 Private Contractors 775.00 Professional Fees	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services
nvironment & Place Children & Public Health Invironment & Place	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services	4195 THE SCHOOL OF GOLF LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWEYNE PARK SCHOOL 3091 THE SWEYNE PARK SCHOOL	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921 12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors 4,520.77 Private Contractors 18,534.35 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Other Agencies
invironment & Place Children & Public Health Children & Place Adults & Communities	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care	4195 THE SCHOOL OF GOLF LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWEYNE PARK SCHOOL 3091 THE SWEYNE PARK SCHOOL 3167 TRUST GOVERNANCE PROFESSIONALS LTD 7505 UK WASTE DIRECT 2000 LTD 1320 UNITY TRAVEL	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors 4,520.77 Private Contractors 18,534.35 Private Contractors 775.00 Professional Fees 973.40 Private Contractors 1,080.00 Private Contractors	Services Equipment Furniture And Materials Other Agencies
invironment & Place Children & Public Health Children & Place Adults & Communities Chironment & Place	Cultural And Related Services Children And Education Services Cultural and Related Services Adult Social Care Housing Services	4195 THE SCHOOL OF GOUE LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWEYNE PARK SCHOOL 3091 THE SWEYNE PARK SCHOOL 3167 TRUST GOVERNANCE PROFESSIONALS LTD 7505 UK WASTE DIRECT 2000 LTD 1320 UNITY TRAVEL 9005 VENTA ACOUSTICS LTD	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors 4,520.77 Private Contractors 18,534.35 Private Contractors 775.00 Professional Fees 973.40 Private Contractors 1,080.00 Private Contractors 1,925.00 Main Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Main Contractor
invironment & Place Children & Public Health Children & Place Children & Communities Children & Place	Cultural And Related Services Children And Education Services Cultural and Related Services Adult Social Care Housing Services Housing Services	4195 THE SCHOOL OF GOLF LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWETNE PARK SCHOOL 3091 THE SWETNE PARK SCHOOL 3167 TRUST GOVERNANCE PROFESSIONALS LTD 7505 UK WASTE DIRECT 2000 LTD 1320 UNITY TRAVEL 9005 VENTA ACOUSTICS LTD 6505 VENTA SOLICITORS	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors 4,520.77 Private Contractors 1,534.35 Private Contractors 775.00 Professional Fees 973.40 Private Contractors 1,080.00 Private Contractors 1,925.00 Main Contractor 1,255.00 Main Contractor 712.73 Insurance Premises	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Premises Insurance
invironment & Place Children & Public Health Children & Place Children Communities Children Communities Children Communities Children Communities Children Communities Children	Cultural And Related Services Children And Education Services Cultural and Related Services Adult Social Care Housing Services Housing Services Adult Social Care	4195 THE SCHOOL OF GOUE LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWEYNE PARK SCHOOL 3091 THE SWEYNE PARK SCHOOL 3167 TRUST GOVERNANCE PROFESSIONALS LTD 7505 UK WASTE DIRECT 2000 LTD 1320 UNITY TRAVEL 9005 VENTA ACOUSTICS LTD 6509 VENTA SOLICITORS 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors 4,520.77 Private Contractors 18,534.35 Private Contractors 775.00 Professional Fees 973.40 Private Contractors 1,080.00 Private Contractors 1,925.00 Main Contractor 11,273 Insurance Premises 8,625.67 Private Contractors	Services Equipment Furniture And Materials Other Agencies Main Contractor Premises Insurance Other Agencies
invironment & Place hildren & Public Health hildren & Public Health hildren & Public Health hildren & Public Health nvironment & Place dults & Communities invironment & Place nvironment & Place dults & Communities dults & Communities	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	4195 THE SCHOOL OF GOLF LTD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWEYNE PARK SCHOOL 3091 THE SWEYNE PARK SCHOOL 3167 TRUST GOVERNANCE PROFESSIONALS LTD 7505 UK WASTE DIRECT 2000 LTD 1320 UNITY TRAVEL 9005 VENTA ACOUSTICS LTD 6505 VERITAS SOLICITORS 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025	12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 10,5987.50 Private Contractors 4,520.77 Private Contractors 18,534.35 Private Contractors 775.00 Private Contractors 973.40 Private Contractors 1,080.00 Private Contractors 1,080.00 Private Contractors 1,125.00 Main Contractor 712.73 Insurance Premises 8,625.67 Private Contractors 1,809.15 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Other Agencies
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Environment & Place Children & Public Health Environment & Place	Cultural And Related Services Children And Education Services Cultural and Related Services Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services Central Services Highways And Transport Services Highways And Transport Services Cultural And Related Services	4195 THE SCHOOL OF GOUE ITD 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3091 THE SWEYNE PARK SCHOOL 3091 THE SWEYNE PARK SCHOOL 3167 TRUST GOVERNANCE PROFESSIONALS LTD 7505 UK WASTE DIRECT 2000 LTD 1320 UNITY TRAVEL 9005 VENTA ACOUSTICS LTD 6505 VENTA ACOUSTICS LTD 6505 VENTA SOLICITORS 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1206 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 5710 (G) MARLBOROUGH HIGHWAYS LIMITED 5710 (G) MARLBOROUGH HIGHWAYS LIMITED 9101 (G) R & A MECHANICAL SERVICES LTD 4105 (G) R & A MECHANICAL SERVICES LTD 4205 (G) R & A MECHANICAL SERVICES LTD 4206 (G) R & A MECHANICAL SERVICES LTD	04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076921 12076922	1,025.70 Professional Fees 5,000.00 Tools And Equipment Purchase 105,987.50 Private Contractors 4,520.77 Private Contractors 1,534.35 Private Contractors 775.00 Professional Fees 973.40 Private Contractors 1,080.00 Private Contractors 1,080.00 Private Contractors 1,252.00 Main Contractor 1,252.00 Main Contractor 1,252.00 Private Contractors 1,252.00 Private Contractors 1,262.85.76 Private Contractors 26,285.76 Private Contractors 26,285.76 Private Contractors 19,383.00 Contractors 193.80.00 Contractors General 159,675.48 Private Contractors 15,488.01 Private Contractors 15,488.01 Private Contractors 1,100.00 Repairs And Maintenance Contracts 620.00 Repairs And Maintenance Contracts 1,150.00 Repairs And Maintenance Contracts 1,150.00 Repairs And Maintenance Contracts 620.00 Repairs And Maintenance Contracts 630.00 Repairs And Maintenance Contracts	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Premises Insurance Other Agencies Repairs, alterations and maintenance of building Main Contractor Contractors General Other Agencies Main Contractor Repairs, alterations and maintenance of building Other Agencies
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	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	604.92 Foster Carer Allowance	Other Agencies
	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/07/2025	12076922	1,850.00 Insurance Premises	Premises Insurance
	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/07/2025	12076922	2,500.00 Insurance Premises	Premises Insurance
	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/07/2025	12076922	3,600.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	56,258.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,844.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	6,942.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	19,175.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	08/07/2025	12076922	7.035.58 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 BEACON PLACEMENTS LTD	08/07/2025	12076922	2.657.13 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	08/07/2025	12076922	1,337.00 Accomodation Payment	Services
	Central Services	3201 REDACTED PERSONAL DATA	08/07/2025	12076922	2.850.00 Commissioned Training	Services
FD Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	08/07/2025	12076922	1.550.00 Accomodation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	893.60 Foster Carer Allowance	Other Agencies
	Children And Education Services	3025 CARON DALY T/A LITTLE VOICES WEST KENT	08/07/2025	12076922	2.500.00 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3310 CEDAR HALL SCHOOL	08/07/2025	12076922	600.00 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3290 CENTRECHILD HOUSE LTD	,-,	12076922		
		6010 CIVICA LIKITD	08/07/2025		2,760.00 Accomodation Payment	Services
	Housing Services	**** ***********	08/07/2025		27,659.44 IT Contracts	Communications And Computing
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,142.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025		11,916.34 Private Contractors	Other Agencies
ED Adults & Communities		1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	644.59 Private Contractors	Other Agencies
ED Adults & Communities		1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	1,008.66 Private Contractors	Other Agencies
ED Adults & Communities		1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	675.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	779.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	1,127.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	08/07/2025	12076922	13,578.05 Private Contractors	Other Agencies
ED Adults & Communities		1205 DE VERE CARE PARTNERSHIP LTD	08/07/2025	12076922	560.34 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	582.02 Foster Carer Allowance	Other Agencies
	Children And Education Services	3691 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	08/07/2025	12076922	2,812.00 Playgroups	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/07/2025	12076922	800.00 Barristers fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LOKENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS		12076922	650.00 Barristers fees	Services
			08/07/2025			
	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	08/07/2025	12076922	4,440.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	761.78 Foster Carer Allowance	Other Agencies
	Central Services	2005 ESSEX COUNTY COUNCIL	08/07/2025	12076922	7,325.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2005 ESSEX COUNTY COUNCIL	08/07/2025	12076922	7,325.00 Agency Staff	Direct Employee Expenses
	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	08/07/2025		23,265.00 Accommodation Costs	Expenses
	Children And Education Services	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/07/2025	12076922	600.00 Private Contractors	Other Agencies
	Children And Education Services	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/07/2025	12076922	595.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/07/2025	12076922	600.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	08/07/2025	12076922	938.30 Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	08/07/2025	12076922	2,503.50 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	27,734.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	1,222.27 Private Contractors	Other Agencies
ED Adults & Communities		1205 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	2.430.04 Private Contractors	Other Agencies
ED Adults & Communities		1400 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	1,147.42 Private Contractors	Other Agencies
ED Adults & Communities		1583 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	661.44 Private Contractors	Other Agencies
FD Adults & Communities		1613 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	908.18 Private Contractors	Other Agencies
ED Adults & Communities		1674 GOLDEN KEYS CARE AGENCY LIMITED		12076922	813.50 Private Contractors	
			08/07/2025			Other Agencies
ED Adults & Communities		1105 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025		28,246.16 Private Contractors	Other Agencies
	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	960.57 Private Contractors	Other Agencies
ED Adults & Communities		1205 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	2,224.64 Private Contractors	Other Agencies
ED Adults & Communities		1400 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	1,199.48 Private Contractors	Other Agencies
ED Adults & Communities		1583 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	656.02 Private Contractors	Other Agencies
ED Adults & Communities		1613 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	873.56 Private Contractors	Other Agencies
ED Adults & Communities		1674 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	797.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	28,979.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	973.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	2,232.32 Private Contractors	Other Agencies
ED Adults & Communities		1400 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	1,268.81 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025 08/07/2025	12076922 12076922	1,268.81 Private Contractors 661.44 Private Contractors	
ED Adults & Communities	Adult Social Care Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	661.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025 08/07/2025	12076922 12076922	661.44 Private Contractors 915.49 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 808.08 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 808.08 Private Contractors 1,344.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3455 REDACTED PRESONAL DATA	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 915.40 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 18483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3455 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 908.08 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1644 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3455 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 915.49 Private Contractors 1,344.00 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3455 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 808.08 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment 1,259.00 Loans	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 18483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3455 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6101 HENDERSON PROPERTY 6101 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 915.49 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Place ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3485 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 61310 HENDERSON PROPERTY 6130 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 1,344.00 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,350.00 Loans	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Place ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 18483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3455 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6101 HENDERSON PROPERTY 6101 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 915.49 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3485 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 61310 HENDERSON PROPERTY 6130 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 1,344.00 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,350.00 Loans	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services
D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3485 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 61010 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 808.08 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,350.00 Loans	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3455 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6101 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6136 SEDACTED PERSONAL DATA	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 808.08 Private Contractors 1,344.00 Private Contractors 1,254.00 Private Contractors 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,350.00 Loans 3,500.00 Accomodation Payment 601.16 Foster Carer Allowance 1,925.00 Further Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Housing Services Country Services Housing Services Country Services Children And Education Services Central Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3485 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 915.49 Private Contractors 1,344.00 Private Contractors 1,105.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,350.00 Loans 3,000.00 Accomodation Payment 601.16 Foster Carer Allowance 1,192.50 Furniture Purchase 9,771.43 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Housing Services Control Services Housing Services Control Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3485 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 61010 HENDERSON PROPERTY 6102 HENDERSON PROPERTY 6102 HENDERSON PROPERTY 6104 HENDERSON PROPERTY 6104 HENDERSON PROPERTY 6105 HENDERSON PROPERTY 6107 HENDERSON PROPERTY 6107 HENDERSON PROPERTY 6108 HENDERSON PROPERTY 6109 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 1,344.00 Private Contractors 1,344.00 Private Contractors 1,259.00 Loans 1,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 1,500.00 Accomodation Payment 1,250.00 Loans 1,900.00 Accomodation Payment 1,1250.00 Loans 1,900.00 Accomodation Payment 1,1350.00 Loans 1,1350.00 Loans 1,1350.00 Loans 1,1350.00 Loans	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Country Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3485 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 13265 REDACTED PERSONAL DATA 8608 HOPEWORK RE-USE CENTRE 13250 INDIGO CHILDREN'S CARE HOMES LTD 1294 INNER RESOURCES LTD 13455 REDACTED PERSONAL DATA	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 808.08 Private Contractors 1,344.00 Private Contractors 1,250.00 Loans 1,05.49 Guardianship Orders 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,350.00 Loans 3,000.00 Accomodation Payment 601.16 Foster Carer Allowance 1,925.00 Furture Purchase 9,771.43 Private Contractors 1,137.60 Private Contractors 1,137.60 Private Contractors 1,2079.44 Guardianship Orders	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Filance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Housing Services Control Services Housing Services Control Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3485 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 61010 HENDERSON PROPERTY 6102 HENDERSON PROPERTY 6102 HENDERSON PROPERTY 6104 HENDERSON PROPERTY 6104 HENDERSON PROPERTY 6105 HENDERSON PROPERTY 6107 HENDERSON PROPERTY 6108 HENDERSON PROPERTY 6109 HENDERSON PROPERTY	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922 12076922	661.44 Private Contractors 915.49 Private Contractors 1,344.00 Private Contractors 1,344.00 Private Contractors 1,259.00 Loans 1,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 3,000.00 Accomodation Payment 1,250.00 Loans 1,500.00 Accomodation Payment 1,250.00 Loans 1,900.00 Accomodation Payment 1,1250.00 Loans 1,900.00 Accomodation Payment 1,1350.00 Loans 1,1350.00 Loans 1,1350.00 Loans 1,1350.00 Loans	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	863.42 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	1,423.04 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,694.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/07/2025	12076922	943.51 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	08/07/2025	12076922	1,500.00 Grants	Grants And Subscriptions
ED Finance & Resources		8608 LIGHTHOUSE FURNITURE PROJECT LTD	08/07/2025	12076922	6.892.98 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1.192.33 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3310 LIONCARE LTD T/A SEAFIFLDS	08/07/2025	12076922	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	546.82 Guardianship Orders	Other Agencies
	Housing Services	6130 LONDON TREASURES LTD	08/07/2025	12076922	1.500.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	08/07/2025	12076922	750.00 Accompdation Payment	Services
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	08/07/2025	12076922	1,500.00 Loans	Services
ED Environment & Place		6010 LONDON TREASURES LTD		12076922	750.00 Accomodation Payment	Services
	Housing Services		08/07/2025			
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	554.40 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	1,284.80 Guardianship Orders	Other Agencies
ED Environment & Place		6010 MALVERN LODGE GUEST HOUSE LTD	08/07/2025	12076922	2,700.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	604.92 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	893.60 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 METAL CULTURE LTD	08/07/2025	12076922	58,530.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	911.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	538.87 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	501.16 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	604.92 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	529.55 Guardianship Orders	Other Agencies
	Children And Education Services Children And Education Services	3491 REDACTED PERSONAL DATA	08/07/2025	12076922	594.00 Additional Allowances (non employee)	Services
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	594.00 Additional Allowances (non employee) 501.16 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,147.96 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services Children And Education Services			12076922		
		3265 REDACTED PERSONAL DATA	08/07/2025		898.38 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	761.78 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	687.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/07/2025	12076922	5,267.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/07/2025	12076922	2,386.12 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	08/07/2025	12076922	3,634.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	08/07/2025	12076922	3,383.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	08/07/2025	12076922	1,844.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	08/07/2025	12076922	2,088.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	08/07/2025	12076922	1,873.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPLIEGAL SERVICES LTD	08/07/2025	12076922	2.142.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	08/07/2025	12076922	1,508.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	08/07/2025	12076922	1,480.00 Insurance Premises	Premises Insurance
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	893.60 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	08/07/2025	12076922	1.995.00 Accommodation Costs	Expenses
	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	639.64 Guardianship Orders	
						Other Agencies
ED Environment & Place		6045 REDACTED PERSONAL DATA	08/07/2025	12076922	1,328.00 Court Costs And Legal Fees	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,030.81 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	951.72 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,402.32 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	837.44 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	646.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	08/07/2025	12076922	1,279.42 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	790.27 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,957.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	938.11 Guardianship Orders	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	1,686.03 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1.334.77 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	546.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,632.80 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	798 38 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA				
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	08/07/2025	12076922	794.16 Guardianship Orders	Other Agencies
		**** **********************************	08/07/2025	12076922	646.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	601.16 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,343.29 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	626.15 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	641.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	501.16 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	529.55 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3010 MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	08/07/2025	12076922	1,335.00 3rd Party training	Services
	Children And Education Services	3010 MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	08/07/2025	12076922	1,430.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	546.80 Foster Carer Allowance	Other Agencies
			08/07/2025	12076922	4.662.14 Private Contractors	Other Agencies
ED Children & Public Health						
ED Children & Public Health ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD		12076022	904 60 Non Staff Advertising	
ED Children & Public Health ED Adults & Communities ED Environment & Place	Adult Social Care Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	08/07/2025	12076922	894.60 Non Staff Advertising	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	5520 NEWSQUEST MEDIA GROUP LTD 3455 REDACTED PERSONAL DATA	08/07/2025 08/07/2025	12076922	614.68 Guardianship Orders	Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Children And Education Services	5520 NEWSQUEST MEDIA GROUP LTD 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	08/07/2025 08/07/2025 08/07/2025	12076922 12076922	614.68 Guardianship Orders 2,444.76 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services	5520 NEWSQUEST MEDIA GROUP LTD 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA	08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922	614.68 Guardianship Orders 2,444.76 Foster Carer Allowance 633.95 Guardianship Orders	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	5520 NEWSQUEST MEDIA GROUP LTD 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922	614.68 Guardianship Orders 2,444.76 Foster Carer Allowance 633.95 Guardianship Orders 752.88 Guardianship Orders	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	5520 NEWSQUEST MEDIA GROUP LTD 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922 12076922	614.68 Guardianship Orders 2,444.76 Foster Carer Allowance 633.95 Guardianship Orders 752.88 Guardianship Orders 580.89 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	5520 NEWSQUEST MEDIA GROUP LTD 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA	08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	12076922 12076922 12076922 12076922	614.68 Guardianship Orders 2,444.76 Foster Carer Allowance 633.95 Guardianship Orders 752.88 Guardianship Orders	Other Agencies Other Agencies Other Agencies Other Agencies

ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	08/07/2025	12076922	618.85 Non Staff Advertising	Services
	Central Services	8600 POST OFFICE LTD - PAYOUT	08/07/2025	12076922	10,000.00 Additional Allowances (non employee)	Services
	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/07/2025	12076922	42,021.28 Private Contractors	Other Agencies
	Housing Services	6010 RENT CONNECT HOUSING LTD	08/07/2025	12076922	10,140.00 Accommodation Costs	Expenses
	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	2,033.90 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	961.78 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD	08/07/2025	12076922	3,983.35 Accomodation Payment	Services Services
	Children And Education Services Children And Education Services	3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	08/07/2025 08/07/2025	12076922	2,444.00 Accomodation Payment	Services Services
	Children And Education Services Children And Education Services	3092 SAFE HAVEN SERVICES LTD	08/07/2025	12076922	1,666.66 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3290 SAFE HAVEN SERVICES LTD	08/07/2025	12076922	1,666.66 Private Contractors	Other Agencies Other Agencies
	Highways And Transport Services	5236 SAGOSS LIMITED	08/07/2025	12076922	2,000.00 Services	Services
	Highways And Transport Services	5225 SAGOSS LIMITED	08/07/2025	12076922	6,586.36 Consultancy Services	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	809 84 Foster Carer Allowance	Other Agencies
	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	08/07/2025	12076922	1.481.92 Accompdation Payment	Services
ED Adults & Communities		1105 SECAPLUS LIMITED T/A SECCARE+	08/07/2025	12076922	10.635.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	08/07/2025	12076922	1,576.12 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,302.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	528.31 Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	08/07/2025	12076922	2,046.00 Loans	Services
ED Finance & Resources	Central Services	5605 SOUTH ESSEX PROPERTY SERVICES	08/07/2025	12076922	563.41 Contract Cleaning	Cleaning And Domestic Supplies
	Cultural And Related Services	4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	08/07/2025	12076922	1,810.00 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	08/07/2025	12076922	16,000.00 Accommodation Costs	Expenses
	Children And Education Services	3092 SPEECH AND LANGUAGE THERAPY ESSEX	08/07/2025	12076922	561.50 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 ST JOSEPH'S SPECIALIST TRUST	08/07/2025	12076922	546.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	2,480.00 Accomodation Payment	Services
	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	1,193.50 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	1,240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	2,400.00 Accomodation Payment	Services
	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	1,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	761.78 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5055 SYMOLOGY LIMITED	08/07/2025	12076922	1,330.00 Scientific And Analytical Services	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	08/07/2025	12076922	2,550.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	08/07/2025	12076922	2,040.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	08/07/2025	12076922	1,360.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 THE KEY SUPPORT SERVICES LIMITED	08/07/2025	12076922	802.63 Education Services	Services
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	08/07/2025	12076922	1,606.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	08/07/2025	12076922	642.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	08/07/2025	12076922	1,124.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	08/07/2025	12076922	529.55 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	08/07/2025	12076922	13,494.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	08/07/2025	12076922	3,656.36 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 TURNER LETTINGS (ESSEX) LTD	08/07/2025	12076922	2,883.82 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	1,009.84 Foster Carer Allowance	Other Agencies
	Cultural And Related Services	4120 VANITORIALS LIMITED	08/07/2025	12076922	596.24 Cleaning Materials	Equipment Furniture And Materials
	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	08/07/2025	12076922	6,387.00 Crematoria And Cemetery Services	Services
		4505 VIVEDIA LIMITED	08/07/2025	12076922	4,532.00 Crematoria And Cemetery Services	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	08/07/2025	12076922	646.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3250 YAFFLE CARE LTD	08/07/2025	12076922	44,398.80 Private Contractors	Other Agencies
	Children And Education Services	3310 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	08/07/2025	12076922	600.00 Private Contractors	Other Agencies
	Children And Education Services	3310 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	08/07/2025	12076922	600.00 Private Contractors	Other Agencies
	Environmental and Regulatory Services	7110 (G) CCR PROPERTY SERVICES LTD	09/07/2025	12076923	1,055.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	09/07/2025	12076923	700.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4506 (G) CCR PROPERTY SERVICES LTD	09/07/2025	12076923	700.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Cultural And Related Services	7540 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL				
			09/07/2025	12076923	1,725.00 Private Contractors	Other Agencies
	Cultural And Related Services	4140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/07/2025	12076923	860.00 Repairs And Maintenance Contracts	Other Agencies Repairs, alterations and maintenance of buildings
	Housing Services	4140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD	09/07/2025 09/07/2025	12076923 12076923	860.00 Repairs And Maintenance Contracts 6,249.56 Contractors General	Other Agencies Repairs, alterations and maintenance of buildings Contractors General
ED Environment & Place	Housing Services Cultural And Related Services	4140 (S) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD 4200 (G) R & A MECHANICAL SERVICES LTD	09/07/2025 09/07/2025 09/07/2025	12076923 12076923 12076923	860.00 Repairs And Maintenance Contracts 6,249.56 Contractors General 1,970.00 Repairs And Maintenance Contracts	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings
ED Environment & Place ED Environment & Place	Housing Services Cultural And Related Services Environmental And Regulatory Services	4140 [G] EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4505 (G) STQ VANTAGE LIMITED	09/07/2025 09/07/2025 09/07/2025 09/07/2025	12076923 12076923 12076923 12076923	860.00 Repairs And Maintenance Contracts 6,249.56 Contractors General 1,970.00 Repairs And Maintenance Contracts 1,538.46 Repairs And Maintenance Contracts	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Environment & Place ED Environment & Place ED Strategy & Change	Housing Services Cultural And Related Services Environmental And Regulatory Services Central Services	4140 (5) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (6) GRACELANDS CMS LTD 4200 (6) R & A MECHANICAL SERVICES LTD 4505 (6) STQ VANTAGE LIMITED 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025	12076923 12076923 12076923 12076923 12076923	860.00 Repairs And Maintenance Contracts 6,249.56 Contractors General 1,970.00 Repairs And Maintenance Contracts 1,538.46 Repairs And Maintenance Contracts 800.00 Court Costs And Legal Fees	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services
ED Environment & Place ED Environment & Place ED Strategy & Change ED Environment & Place	Housing Services Cultural And Related Services Environmental And Regulatory Services Central Services Environmental And Regulatory Services	4140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4505 (G) STQ VANTAGE LIMITED 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 4591 ACRES WAY LTD	09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025	12076923 12076923 12076923 12076923 12076923 12076923	860.00 Repairs And Maintenance Contracts 6,249.56 Contractors General 1,970.00 Repairs And Maintenance Contracts 1,538.46 Repairs And Maintenance Contracts 800.00 Court Costs And Legal Fees 5,305.00 Pest Control	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Cleaning And Domestic Supplies
ED Environment & Place ED Environment & Place ED Strategy & Change ED Environment & Place ED Adults & Communities	Housing Services Cultural And Related Services Environmental And Regulatory Services Central Services Environmental And Regulatory Services Cultural And Related Services	4140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4505 (G) STQ VANTAGE LIMITED 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 4591 ACRES WAY LTD 4070 ADRIAN K BUTTERFIELD ESQ T/A LONDON HANDEL PLAYERS	09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025	12076923 12076923 12076923 12076923 12076923 12076923 12076923	860.00 Repairs And Maintenance Contracts 6,249.56 Contractors General 1,970.00 Repairs And Maintenance Contracts 1,538.46 Repairs And Maintenance Contracts 800.00 Court Costs And Legal Fees 5,305.00 Pest Control 600.00 Cultural And Entertainment Services	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Cleaning And Domestic Supplies Services
ED Environment & Place ED Environment & Place ED Strategy & Change ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Cultural And Related Services Environmental And Regulatory Services Central Services Environmental And Regulatory Services Cultural And Related Services Adult Social Care	4140 (S) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4505 (G) STQ VANTAGE LIMITED 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 4591 ACRES WAY LTD 4070 ADRIAN K BUTTERFIELD ESQ T/A LONDON HANDEL PLAYERS 1209 AIDAPT BATHROOMS LTD	09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025	12076923 12076923 12076923 12076923 12076923 12076923 12076923 12076923	660.00 Repairs And Maintenance Contracts 6,249.56 Contractors General 1,970.00 Repairs And Maintenance Contracts 1,538.46 Repairs And Maintenance Contracts 800.00 Court Costs And Legal Fees 5,305.00 Pest Control 600.00 Cultural And Entertainment Services 500.00 Tools And Equipment Purchase	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Cleaning And Domestic Supplies Services Equipment Furniture And Materials
ED Environment & Place ED Environment & Place ED Strategy & Change ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources	Housing Services Curvial And Related Services Environmental And Regulatory Services Central Services Environmental And Regulatory Services Cultural And Related Services Adult Social Care Central Services	4140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4505 (G) STQ. VANITAGE LIMITED 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 4591 ACRES WAY LTD 4070 ADRIAN K BUTTERFIELD ESQ T/A LONDON HANDEL PLAYERS 1209 AIDAPT BATHROOMS LTD 8608 ALLPAY. NET LIMITED	09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025	12076923 12076923 12076923 12076923 12076923 12076923 12076923 12076923 12076923	860.00 Repairs And Maintenance Contracts 6,249.55 Contractors General 1,970.00 Repairs And Maintenance Contracts 1,538.46 Repairs And Maintenance Contracts 800.00 Court Costs And Legal Fees 5,305.00 Pest Control 600.00 Cultural And Entertainment Services 500.00 Tools And Equipment Purchase 16,443.62 Services Fees And Charges	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Cleaning And Domestic Supplies Services Equipment Furniture And Materials Services
ED Environment & Place ED Environment & Place ED Strategy & Change ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities	Housing Services Cultural And Related Services Environmental And Regulatory Services Central Services Environmental And Regulatory Services Cultural And Related Services Adult Social Care Central Services Central Services	4140 (S) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4505 (G) STQ VANITAGE LIMITED 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 4591 ACRES WAY LTD 4070 ADRIAN & BUTTERFIELD ESQ T/A LONDON HANDEL PLAYERS 1209 AIDAPT BATHROOMS LTD 8608 ALLPAY. NET LIMITED 8601 ALLPAY. NET LIMITED	09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025 09/07/2025	12076923 12076923 12076923 12076923 12076923 12076923 12076923 12076923 12076923 12076923	660.00 Repairs And Maintenance Contracts 6,249.56 Contractors General 1,570.00 Repairs And Maintenance Contracts 1,538.46 Repairs And Maintenance Contracts 300.00 Court Costs And Legal Fees 5,305.00 Pest Control 600.00 Cultural And Entertainment Services 500.00 Tools And Equipment Purchase 16,443.62 Services Fees And Charges 2,224.33 Services Fees And Charges	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Cleaning And Domestic Supplies Services Equipment Furniture And Materials Services Services
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ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Communities ED Edults & Communities	Housing Services Cultural And Related Services Central Services Central Services Central Services Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Related Services Adult Social Care Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Adult Social Care	4140 (S) EDMUNDS DESIGN & CONSTRUCTION LTD 9005 (G) GRACELANDS CMS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4505 (G) STQ VANTAGE LIMITED 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 4591. ACRES WAY LTD 4070 ADRIAN K BUTTERFIELD ESQ T/A LONDON HANDEL PLAYERS 1209. AIDAPT BATHROOMS LTD 8608. ALLPAY. NET LIMITED 8608. ALLPAY. NET LIMITED 8608. ALLPAY. NET LIMITED 9115 ALLPAY. NET LIMITED 9125 ALLPAY. NET LIMITED 9126 ALLPAY. NET LIMITED 9127 ALLPAY SERVICES LIMITED 9128 BEACON PLACEMENTS LTD 91391. BEACON PLACEMENTS LTD 91391. BEACON PLACEMENTS LTD 91391. BEACON PLACEMENTS LTD 91318 BES HEALTHCARE LTD 94082 CAMPBELL REITH HILL LLP 94383. CARE QUALITY SERVICES LIMITED 9481 CARE QUALITY SERVICES LIMITED	09/07/2025 09/07/2025	12076923 12076923	66.00 Repairs And Maintenance Contracts 6,249.56 Contractors General 1,970.00 Repairs And Maintenance Contracts 1,538.46 Repairs And Maintenance Contracts 800.00 Court Costs And Legal Fees 5,305.00 Pest Control 600.00 Cultural And Entertainment Services 500.00 Tools And Equipment Purchase 16,443.62 Services Fees And Charges 2,224.33 Services Fees And Charges 1,473.90 Books & education equipment 938.00 Grants 857.14 Accomodation Payment 2,571.43 Accomodation Payment 1,132.95 Tools And Equipment Purchase 2,182.36 Materials 1,508.00 Consultant Fees 1,741.20 Private Contractors 1,788.62 Professional Fees 592.08 Vehicle Maintenance 722.28 Vehicle Maintenance	Other Agencies Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Cleaning And Domestic Supplies Services Equipment Furniture And Materials Services Services Services Services Frinting Stationery And General Office Expenses Grants And Subscriptions Services Services Services Services Consultant Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Consultant Fees Other Agencies Other Agencies Services Services Services Direct Transport Costs Direct Transport Costs

D Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	09/07/2025	12076923	800.00 Barristers fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	09/07/2025	12076923	800.00 Barristers fees	Services
	Children And Education Services	3003 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	09/07/2025	12076923	1,593.15 Grants	Grants And Subscriptions
Adults & Communities		1294 ENS RECRUITMENT LTD	09/07/2025	12076923	639.54 Private Contractors	Other Agencies
	Children And Education Services	3791 EQUIPPED4LIFE LTD	09/07/2025	12076923	1,630.00 3rd Party Payments - Board & Lodgings	Other Agencies
Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/07/2025	12076923	7,428.05 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/07/2025	12076923	1,114.66 Private Contractors	Other Agencies
inance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	09/07/2025	12076923	869.98 Interpretation And Translation	Services
	Central Services	2110 ESSEX PENSION FUND	09/07/2025	12076923	4,310.00 Audit Costs	Services
	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/07/2025	12076923	672.00 Private Contractors	Other Agencies
Adults & Communities		1342 HERTFORDSHIRE COUNTY COUNCIL	09/07/2025	12076923	42.188.00 Social Care Services	Services
dults & Communities		9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	09/07/2025	12076923	3.800.00 Main Contractor	Main Contractor
	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	09/07/2025	12076923	25,948.00 Private Contractors	Other Agencies
	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	09/07/2025	12076923	25,948.00 Private Contractors	Other Agencies Other Agencies
hildren & Public Health		8700 IMW MFDIA ITD	09/07/2025	12076923	1.000.00 Printing	Printing Stationery And General Office Expenses
	Children And Education Services	3003 LEIGH VILLAGE DAY NURSERY	09/07/2025	12076923	980.40 Grants	Grants And Subscriptions
	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/07/2025	12076923	8.550.00 Accommodation Costs	Expenses
	Children And Education Services	3005 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	09/07/2025	12076923	2.172.30 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	09/07/2025	12076923	3.916.80 Professional Fees	Services
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dults & Communities		1510 MERCYCARE AND OUTREACH SUPPORT LTD	09/07/2025	12076923	2,850.00 Additional Allowances (non employee)	Services
	Cultural And Related Services	4055 REDACTED PERSONAL DATA	09/07/2025	12076923	640.00 Professional Fees	Services
		5005 MOTT MACDONALD	09/07/2025	12076923	23,718.32 Professional Fees	Services
dults & Communities		1209 MR D OLFORD T/A OLFORD CARE SERVICES	09/07/2025	12076923	1,795.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
dults & Communities		1145 NCS T/A WESTBURY DAY CARE	09/07/2025	12076923	6,275.64 Private Contractors	Other Agencies
dults & Communities		1176 NCS T/A WESTBURY DAY CARE	09/07/2025	12076923	597.68 Private Contractors	Other Agencies
	Highways And Transport Services	5075 PEOPLESCOUT LTD	09/07/2025	12076923	984.40 Non Staff Advertising	Services
	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	09/07/2025	12076923	3,968.00 Accommodation Costs	Expenses
	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	09/07/2025	12076923	500,000.00 Catering Food And Beverages	Catering
	Central Services	7125 RICOH UK LIMITED	09/07/2025	12076923	1,577.53 Printing	Printing Stationery And General Office Expense
dults & Communities		5607 RIVINGTONHARK LIMITED	09/07/2025	12076923	25,000.00 Professional Fees	Services
	Adult Social Care	1209 RNIB ENTERPRISES	09/07/2025	12076923	1,117.65 Tools And Equipment Purchase	Equipment Furniture And Materials
inance & Resources	Central Services	5605 SAVILLS (UK) LTD	09/07/2025	12076923	17,755.00 Service Charges	Rents
hildren & Public Health		7713 SECA LTD	09/07/2025	12076923	1,469.79 Tools And Equipment Purchase	Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3008 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	09/07/2025	12076923	938.00 Grants	Grants And Subscriptions
inance & Resources	Central Services	5605 SOUTH ESSEX PROPERTY SERVICES	09/07/2025	12076923	8,718.00 Security	Repairs, alterations and maintenance of buildin
nvironment & Place	Cultural And Related Services	4200 SOUTH ESSEX PROPERTY SERVICES	09/07/2025	12076923	1,000.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
dults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	09/07/2025	12076923	90,492.28 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3008 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	09/07/2025	12076923	938.00 Grants	Grants And Subscriptions
Adults & Communities	Cultural And Related Services	4120 STEVEN HART T/A PRYZM ARTS	09/07/2025	12076923	2,300.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3307 SYNERGY FOSTERING LTD	09/07/2025	12076923	2,652.00 Private Contractors	Other Agencies
	Children And Education Services	3307 SYNERGY FOSTERING LTD	09/07/2025	12076923	4,836.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3307 SYNERGY FOSTERING LTD	09/07/2025	12076923	4,680.00 Private Contractors	Other Agencies
Finance & Resources	Central Services	2106 TILE HILL INTERIM & EXECUTIVE LIMITED	09/07/2025	12076923	16.520.00 Consultancy Services	Services
Adults & Communities	Adult Social Care	1176 VERITY HEALTHCARE LIMITED	09/07/2025	12076923	47,330.91 Private Contractors	Other Agencies
Adults & Communities		1100 REDACTED PERSONAL DATA	09/07/2025	12076923	3,104.03 Private Contractors	Other Agencies
	Central Services	7130 VODAFONE CORPORATE LTD	09/07/2025	12076923	1,302.70 Telephone - Mobile	Communications And Computing
	Environmental And Regulatory Services	4605 (G) BLAKE CONTRACTORS LIMITED	11/07/2025	12076932	677.20 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
	Environmental And Regulatory Services	4605 (G) BLAKE CONTRACTORS LIMITED	11/07/2025	12076932	641.11 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
	Children And Education Services	3030 (G) FDMINDS DESIGN & CONSTRUCTION LTD	11/07/2025	12076932	2.150.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	11.025.46 Main Contractor	Main Contractor
	Central Services Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED		12076932	2,500.00 Consultantancy Fees	
	Central Services Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025 11/07/2025	12076932	4,829.45 Contractors General	Consultantancy Fees Contractors General
	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED 4545 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	10,997.60 Main Contractor	Main Contractor
	Environmental And Regulatory Services		11/07/2025	12076932	3,379.23 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
	Environmental And Regulatory Services	4545 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	21,331.58 Private Contractors	Other Agencies
		5015 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	6,445.46 Private Contractors	Other Agencies
	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	6,497.29 Private Contractors	Other Agencies
	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	3,529.96 Private Contractors	Other Agencies
	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	30,542.42 Private Contractors	Other Agencies
	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	57,956.94 Private Contractors	Other Agencies
		TOOK (C) AAAR DOOG COOL COOL COOL COOL COOL COOL COOL C	11/07/2025	12076932	4,292.63 Private Contractors	Other Agencies
	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED			581.69 Consultancy Services	Services
nvironment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932		
nvironment & Place		5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025 11/07/2025	12076932 12076932	4,295.96 Consultancy Services	Services
nvironment & Place nvironment & Place nvironment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	11/07/2025 11/07/2025 11/07/2025	12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General	
nvironment & Place nvironment & Place nvironment & Place	Highways And Transport Services Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025 11/07/2025	12076932	4,295.96 Consultancy Services	Services
nvironment & Place nvironment & Place nvironment & Place inance & Resources	Highways And Transport Services Highways And Transport Services Central Services Central Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD	11/07/2025 11/07/2025 11/07/2025	12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General	Services Contractors General Main Contractor
nvironment & Place nvironment & Place nvironment & Place inance & Resources inance & Resources	Highways And Transport Services Highways And Transport Services Central Services Central Services Environmental and Regulatory Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General 8,820.00 Main Contractor	Services Contractors General Main Contractor
nvironment & Place nvironment & Place nvironment & Place inance & Resources inance & Resources dults & Communities	Highways And Transport Services Highways And Transport Services Central Services Central Services Environmental and Regulatory Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932	4,295.96 Consultancy Services 4,881.44 Contractors General 8,820.00 Main Contractor 600.00 Repairs And Maintenance Contracts	Services Contractors General Main Contractor Repairs, alterations and maintenance of buildin Equipment Furniture And Materials
nvironment & Place nvironment & Place nvironment & Place nance & Resources nance & Resources dults & Communities nance & Resources	Highways And Transport Services Highways And Transport Services Central Services Central Services Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General 8,820.00 Main Contractor 600.00 Repairs And Maintenance Contracts 550.00 Tools And Equipment Purchase	Services Contractors General Main Contractor Repairs, alterations and maintenance of buildin Equipment Furniture And Materials Repairs, alterations and maintenance of buildin
nvironment & Place nvironment & Place nvironment & Place nance & Resources nance & Resources dults & Communities nance & Resources nance & Resources	Highways And Transport Services Highways And Transport Services Central Services Central Services Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 7535 (N) R J LIFTS GROUP LTD 7535 (N) R J LIFTS GROUP LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General 8,820.00 Main Contractor 600.00 Repairs And Maintenance Contracts 550.00 Tools And Equipment Purchase 630.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts	Services Contractors General Main Contractor Repairs, alterations and maintenance of buildin Equipment Furniture And Materials Repairs, alterations and maintenance of buildin Repairs, alterations and maintenance of buildin
nvironment & Place nvironment & Place nvironment & Place inance & Resources inance & Resources dults & Communities inance & Resources inance & Resources inance & Resources	Highways And Transport Services Highways And Transport Services Central Services Central Services Environmental and Regulatory Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARBE SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7335 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 7535 (N) R J LIFTS GROUP LTD 7535 (N) R J LIFTS GROUP LTD 7535 (N) R J LIFTS GROUP LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General 8,820.00 Main Contractor 600.00 Repairs And Maintenance Contracts 550.00 Tools And Equipment Purchase 630.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts	Services Contractors General Main Contractor Repairs, alterations and maintenance of buildin Equipment Furniture and Materials Repairs, alterations and maintenance of buildin Repairs, alterations and maintenance of buildin Repairs, alterations and maintenance of buildin
nvironment & Place nvironment & Place nvironment & Place inance & Resources inance & Resources dults & Communities inance & Resources inance & Resources inance & Resources trategy & Change	Highways And Transport Services Highways And Transport Services Central Services Central Services Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 7535 (N) R J LIFTS GROUP LTD 7535 (N) R J LIFTS GROUP LTD 7535 (N) R J LIFTS GROUP LTD 7535 (N) P J LIFTS GROUP LTD 7535 (N) P J LIFTS GROUP LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General 8,820.00 Main Contractor 600.00 Repairs And Maintenance Contracts 550.00 Tools And Equipment Purchase 630.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,856.25 Barristers fees	Services Contractors General Main Contractor Repairs, alterations and maintenance of buildin Equipment Furniture And Materials Repairs, alterations and maintenance of buildin Repairs, alterations and maintenance of buildin Repairs, alterations and maintenance of buildin Services
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nvironment & Place nvironment & Place nvironment & Place inance & Resources dutts & Communities inance & Resources inance & Resources inance & Resources trategy & Change trategy & Change nvironment & Place	Highways And Transport Services Lighways And Transport Services Central Services Central Services Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Environmental And Regulatory Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7335 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 7535 (N) R J LIFTS GROUP LTD 7105 3PB MANAGEMENT SERVICES LTD T/A JENNIFER KOTILAINE 7105 REDACTED PERSONAL DATA 470 ACRES WAY LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General 8,820.00 Main Contractor 600.00 Repairs And Maintenance Contracts 550.00 Tools And Equipment Purchase 630.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,856.25 Barristers fees 557.90 Court Costs And Legal Fees 3,060.00 Private Contractors	Services Contractors General Main Contractor Repairs, alterations and maintenance of buildir Equipment Furniture And Materials Repairs, alterations and maintenance of buildir Repairs, alterations and maintenance of buildir Sepairs, alterations and maintenance of buildir Services Services Other Agencies
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invironment & Place invironment & Place invironment & Place inance & Resources inance & Resources inance & Resources inance & Resources inance & Resources irrategy & Change trategy & Change invironment & Place dults & Communities hildren & Public Health	Highways And Transport Services Highways And Transport Services Central Services Central Services Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Central And Regulatory Services Cultural And Regulatory Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 7535 (N) R J LIFTS GROUP LTD 7105 3PB MANAGEMENT SERVICES LTD T/A JENNIFER KOTILAINE 7105 REDACTED PERSONAL DATA 4570 ACRES WAY LTD 4020 AQUABALUE DESIGN LIMITED 7500 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General 8,820.00 Main Contractor 600.00 Repairs And Maintenance Contracts 550.00 Tools And Equipment Purchase 630.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,856.25 Barristers fees 557.90 Court Costs And Legal Fees 3,608.00 Private Contractors 997.50 Materials 500.00 Property Rental	Services Contractors General Main Contractor Repairs, alterations and maintenance of buildin Equipment Furniture And Materials Repairs, alterations and maintenance of buildin Repairs, alterations and maintenance of buildin Services Services Other Agencies Equipment Furniture And Materials Rents
nvironment & Place nvironment & Place nvironment & Place inance & Resources inance & Resources inance & Resources inance & Resources inance & Resources inance & Resources trategy & Change trategy & Change nvironment & Place dults & Communities hildren & Public Health	Highways And Transport Services Highways And Transport Services Central Services Central Services Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Cultural And Regulatory Services Cultural And Related Services Public Health Public Health	5030 (G) MARLBOROUGH HIGHWAYS LIMITED 5030 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTREN INVADEX (UK) LTD 7535 (N) R J LIFTS GROUP LTD 7535 (N) R J LIFTS GROUP LTD 7535 (N) R J LIFTS GROUP LTD 7505 (N) R J LIFTS GROUP LTD 7105 3PB MANAGEMENT SERVICES LTD T/A JENNIFER KOTILAINE 7106 REDACTED PERSONAL DATA 4570 ACRES WAY LTD 4020 AQUABLUE DESIGN LIMITED 7550 ASSIS (CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 7550 BELFAIRS ACADEMY SCHOOL	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	4,295.96 Consultancy Services 4,851.44 Contractors General 8,820.00 Main Contractor 600.00 Repairs And Maintenance Contracts 550.00 Tools And Equipment Purchase 630.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,050.00 Repairs And Maintenance Lifts 1,856.25 Barristers fees 557.90 Court Costs And Legal Fees 3,506.00 Private Contractors 997.50 Materials 500.00 Property Rental	Services Contractors General Main Contractor Repairs, alterations and maintenance of buildin Equipment Furniture And Materials Repairs, alterations and maintenance of buildin Repairs, alterations and maintenance of buildin Repairs, alterations and maintenance of buildin Services Services Other Agencies Equipment Furniture And Materials Rents Rents
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	Children And Education Services	3025 CAMP 4 CHAMPS LTD	11/07/2025	12076932	4,800.00 Grants	Grants And Subscriptions
Environment & Place		7175 CASTLE POINT MOTORS	11/07/2025	12076932	607.76 Vehicle Maintenance	Direct Transport Costs
	Environmental And Regulatory Services	4535 CASTLE POINT MOTORS	11/07/2025	12076932	773.99 Vehicle Maintenance	Direct Transport Costs
	Children And Education Services Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP 3250 CHANNELS AND CHOICES KENT LLP	11/07/2025	12076932 12076932	17,948.00 Private Contractors 35,896.00 Private Contractors	Other Agencies
	Cultural And Related Services	4256 COVERGOLD LTD	11/07/2025 11/07/2025	12076932	740.00 IT Contracts	Other Agencies
	Housing Services	6010 DOVE HOMES LTD	11/07/2025	12076932	2,250.00 Accommodation Costs	Communications And Computing
Adults & Communities		1491 FAH CONSULTANCY LTD	11/07/2025	12076932	2,100.00 Consultancy Services	Expenses Services
	Central Services	7105 FAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	11/07/2025	12076932	2,450.00 Consultancy services	Services
trategy & Change	Central Services	3201 EDGE SERVICES - THE MANUAL HANDLING TRAINING CO. LTD	11/07/2025	12076932	4,840.00 Commissioned Training	Services
	Children And Education Services	3307 ESSEX INTERPRETING LTD	11/07/2025	12076932	1.407.10 Interpretation And Translation	Services
	Central Services	7096 ESSEX INTERPRETING LTD	11/07/2025	12076932	3,612.94 Interpretation And Translation	Services
Adults & Communities		1105 FIRST POINT 24 LTD	11/07/2025	12076932	10.172.39 Private Contractors	Other Agencies
	Adult Social Care	1205 FIRST POINT 24 LTD	11/07/2025	12076932	3,087.46 Private Contractors	Other Agencies
	Adult Social Care	1400 FIRST POINT 24 LTD	11/07/2025	12076932	728.83 Private Contractors	Other Agencies
	Central Services	7071 GAS CASH SERVICES LIK LTD	11/07/2025	12076932	1.165.56 Financial Services	Services
inance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	11/07/2025	12076932	920.71 Financial Services	Services
	Central Services	8640 GBS RE NHS MID ESSEX CCG	11/07/2025	12076932	2.223.259.00 Health Authorities	Health Authorities
dults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	11/07/2025	12076932	741,086.33 Health Authorities	Health Authorities
	Central Services	8608 GIVE A DOG A BONE	11/07/2025	12076932	4,031.00 Furniture Purchase	Equipment Furniture And Materials
	Adult Social Care	1105 HALES GROUP LTD	11/07/2025	12076932	3.000.51 Private Contractors	Other Agencies
nvironment & Place	Planning Services	5520 HAYMARKET PUBLISHING SERVICES LIMITED	11/07/2025	12076932	7,440.00 Subscriptions	Grants And Subscriptions
	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	698.25 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,901.09 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	923.25 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,661.85 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	738.60 Agency Staff	Direct Employee Expenses
	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,349.39 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,107.90 Agency Staff	Direct Employee Expenses
	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1.540.87 Recruitment	Indirect Employee Expenses
dults & Communities		1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,115.68 Agency Staff	Direct Employee Expenses
dults & Communities		1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,394.60 Agency Staff	Direct Employee Expenses
dults & Communities		1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,394.60 Agency Staff	Direct Employee Expenses
dults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	738.60 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,321.64 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	738.60 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	738.60 Agency Staff	Direct Employee Expenses
	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,094.08 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	752.00 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	587.44 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,009.30 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	763.20 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	763.20 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	884.44 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	763.20 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	812.24 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	774.40 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	847.96 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,084.16 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	774.40 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	702.96 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	836.21 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	628.90 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	648.24 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63 Agency Staff	Direct Employee Expenses
nildren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,090.28 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,576.59 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,965.80 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	528.75 Agency Staff	Direct Employee Expenses
nildren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,821.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63 Agency Staff	Direct Employee Expenses
nildren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,311.88 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,639.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,440.62 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,839.64 Agency Staff	Direct Employee Expenses
nildren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,852.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,852.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,852.68 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,852.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,852.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,426.34 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,728.64 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,728.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1.728.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,675.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	667.15 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	896.98 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932		
					1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	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	11/07/2025	12076932	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	11/07/2025	12076932	1,904.48 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3148 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1.094.75 Recruitment	Indirect Employee Expenses
	Children And Education Services	3149 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2.311.31 Recruitment	Indirect Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,378.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,661.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	935.94 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,618.20 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	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	11/07/2025	12076932	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,898.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932		Direct Employee Expenses
					2,324.35 Agency Staff	
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,898.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
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	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,372.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,898.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,859.48 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2.324.35 Agency Staff	Direct Employee Expenses
			,,		-/	
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,394.61 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,372.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,324.35 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076932		
			11/07/2025		1,898.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,710.49 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,457.41 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,397.62 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	-1,555.26 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076932		
			11/07/2025		-1,427.45 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	-1,576.59 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	-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	11/07/2025	12076932	-2,440.62 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	5,058.40 Recruitment	Indirect Employee Expenses
	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,007.49 Agency Staff	Direct Employee Expenses
		7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1.500.00 Agency Staff	
	Housing Services		,,			Direct Employee Expenses
	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,800.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	568.96 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	822.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	680.80 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	686.20 Agency Staff	
						Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	695.60 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	695.60 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,063.36 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	695.60 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	695.60 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7305 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932		
		7031 HATS SPECIALIST RECKULIMENT LID RECEIPTS RECKULIMENT FILE ONLY	11/0//2025		3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place		TOOL WAYS OFFICIALIST PROPURTATION OF PROPURT PROPURTS PR	44 (07 (000-			
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	3,326.60 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025 11/07/2025 11/07/2025	12076932 12076932	3,326.60 Agency Staff 4,158.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses

Environment & Place	Environmental And Regulatory Services	4525 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30 Recruitment	Indirect Employee Expenses
Environment & Place	Environmental And Regulatory Services	4525 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30 Recruitment	Indirect Employee Expenses
Environment & Place	Environmental And Regulatory Services	4525 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30 Recruitment	Indirect Employee Expenses
Environment & Place	Environmental And Regulatory Services	7035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30 Recruitment	Indirect Employee Expenses
Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30 Recruitment	Indirect Employee Expenses
Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	8,476.69 Recruitment	Indirect Employee Expenses
Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,515.05 Agency Staff	Direct Employee Expenses
Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,764.34 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,224.16 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,539.50 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	3,096.05 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,033.62 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,396.48 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,450.40 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	7130 IDOX SOFTWARE LTD	11/07/2025	12076932	2.200.00 IT Contracts	Communications And Computing
Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	11/07/2025	12076932	3,625.30 Communications Telephone Call Charges	Communications And Computing
Environment & Place	Environmental And Regulatory Services	7031 JADU CREATIVE LIMITED	11/07/2025	12076932	4.550.00 IT Contracts	Communications And Computing
nvironment & Place	Planning Services	5545 JDI SOLUTIONS LTD	11/07/2025	12076932	7,495.00 Consultancy Services	Services
Adults & Communities	Adult Social Care	1209 JENX LIMITED	11/07/2025	12076932	762.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities		1105 KEMFA SERVICES LTD	11/07/2025	12076932	9.606.31 Private Contractors	Other Agencies
Adults & Communities		1108 KEMFA SERVICES LTD	11/07/2025	12076932	970.92 Private Contractors	Other Agencies
dults & Communities		1205 KEMFA SERVICES LTD		12076932	1.770.47 Private Contractors	
nvironment & Place	Planning Services	5550 KNIGHT KAVANAGH & PAGE	11/07/2025 11/07/2025	12076932	8,778.13 Consultancy Services	Other Agencies Services
nvironment & Place	Planning Services	5550 KNIGHT KAVANAGH & PAGE 8608 LIGHTHOUSE FURNITURE PROJECT LTD	11/07/2025	12076932 12076932	8,115.63 Consultancy Services 4,532.56 Eurniture Purchase	Services
	Central Services	*****	11/07/2025		,,	Equipment Furniture And Materials
nvironment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	11/07/2025	12076932	2,675.00 Contractors General	Contractors General
dults & Communities		1209 MORRIS & ALEXANDER LTD	11/07/2025	12076932	1,653.80 Tools And Equipment Purchase	Equipment Furniture And Materials
nvironment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,720.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,120.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,020.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,540.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/07/2025	12076932	880.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,760.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/07/2025	12076932	2,120.00 Insurance Premises	Premises Insurance
dults & Communities		4055 REDACTED PERSONAL DATA	11/07/2025	12076932	2,157.14 Professional Fees	Services
nildren & Public Health	Children And Education Services	3010 REDACTED PERSONAL DATA	11/07/2025	12076932	1,659.30 3rd Party training	Services
nvironment & Place	Housing Services	6010 NE RAJA REAL ESTATES LTD	11/07/2025	12076932	3,000.00 Accomodation Payment	Services
dults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	11/07/2025	12076932	4,462.18 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	11/07/2025	12076932	6,628.14 Private Contractors	Other Agencies
nvironment & Place	Housing Services	6130 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	11/07/2025	12076932	969.23 Loans	Services
trategy & Change	Central Services	7130 NTT UNITED KINGDOM LIMITED	11/07/2025	12076932	177,306.55 IT Contracts	Communications And Computing
dults & Communities		1450 OPEN ROAD SOLUTIONS LIMITED	11/07/2025	12076932	749.30 Social Care Services	Services
nvironment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	11/07/2025	12076932	512.40 Scientific And Analytical Services	Services
nvironment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	11/07/2025	12076932	886.00 Consultancy Services	Services
trategy & Change	Central Services	3201 OXFORD BROOKES UNIVERSITY DIRECT REMITTANCES ACCOUNT	11/07/2025	12076932	540.00 Commissioned Training	Services
trategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	11/07/2025	12076932	16,261.52 Software License	Software License
	Cultural And Related Services	4055 PHOENIX SOFTWARE LTD	11/07/2025	12076932	1,130.25 Subscriptions	Grants And Subscriptions
hildren & Public Health		7650 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	11/07/2025	12076932	500.00 Property Rental	Rents
	Children And Education Services	3691 OUFFNSWAY HOUSE	11/07/2025	12076932	800.00 Additional Allowances (non employee)	Services
nance & Resources	Central Services	8604 ROYAL MAIL	11/07/2025	12076932	2,468.58 Mail Services Postage	Communications And Computing
nance & Resources	Central Services	8604 ROYAL MAII	11/07/2025	12076932	3.185.13 Mail Services Postage	Communications And Computing
nvironment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	11/07/2025	12076932	6.679.16 Consultancy Services	Services
nance & Resources	Housing Services	6165 SALE APPLIANCES	11/07/2025	12076932	7.372.72 Materials	Equipment Furniture And Materials
nance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	11/07/2025		3,188.57 Cleaning And Janitorial Cleaning Service	
nance & Resources						
	Environmental and Regulatory Services			12076932		Cleaning And Domestic Supplies
		7535 SOUTH ESSEX PROPERTY SERVICES	11/07/2025	12076932	632.40 Contract Cleaning	Cleaning And Domestic Supplies
	n Public Health	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST	11/07/2025 11/07/2025	12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies
dults & Communities	n Public Health Adult Social Care	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies
dults & Communities ovironment & Place	Public Health Adult Social Care Housing Services	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LTD CLIENT ACCOUNT	11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans	Cleaning And Domestic Supplies Other Agencies Other Agencies Services
dults & Communities nvironment & Place nvironment & Place	Public Health Adult Social Care Housing Services Housing Services	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHFORD CARE SERVICES LITO T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LTD CLIENT ACCOUNT 6010 STARLET ESTATES LTD CLIENT ACCOUNT	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accomodation Payment	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services
dults & Communities nvironment & Place nvironment & Place nvironment & Place	Public Health Adult Social Care Housing Services Housing Services Environmental And Regulatory Services	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHFORD CARE SERVICES LID T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LID CLIENT ACCOUNT 6010 STARLET ESTATES LID CLIENT ACCOUNT 4660 SUEZ RECYCLING AND RECOVERY UK LID	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accomodation Payment 351,478.34 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Other Agencies
dults & Communities nvironment & Place nvironment & Place nvironment & Place nvironment & Place	Public Health Adult Social Care Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHFORD CARE SERVICES LID T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LID CLIENT ACCOUNT 6010 STARLET ESTATES LID CLIENT ACCOUNT 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accomodation Payment 351,478.34 Private Contractors 33,608.66 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Other Agencies Other Agencies
dults & Communities nvironment & Place	Public Health Adult Social Care Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHFORD CARE SERVICES LID T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LID CLIENT ACCOUNT 6100 STARLET ESTATES LID CLIENT ACCOUNT 4660 SUEZ RECYCLING AND RECOVERY UK LID 4660 SUEZ RECYCLING AND RECOVERY UK LID 4660 SUEZ RECYCLING AND RECOVERY UK LID	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accomodation Payment 351,478.34 Private Contractors 33,608.66 Private Contractors 18,829.59 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies
dults & Communities invironment & Place	Public Health Adult Social Care Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHORD CARE SERVICES LID T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LITD CLIENT ACCOUNT 6010 STARLET ESTATES LITD CLIENT ACCOUNT 4660 SUEZ RECYCLING AND RECOVERY UK LITD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accomodation Payment 351,478.34 Private Contractors 33,008.66 Private Contractors 18,829.95 Private Contractors 55,034.74 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
fults & Communities wironment & Place wironment & Place wironment & Place wironment & Place wironment & Place wironment & Place wironment & Place	Public Health Adult Social Care Housing Services Housing Services Environmental And Regulatory Services	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LTD CLIENT ACCOUNT 6010 STARLET ESTATES LTD CLIENT ACCOUNT 4660 SUEZ RECYCLING AND RECOVERY UK LTD	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accomodation Payment 351,478.34 Private Contractors 33,608.66 Private Contractors 18,829.95 Private Contractors 55,034.74 Private Contractors 1,864.27 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
dults & Communities invironment & Place invironment & Place invironme	Public Health Adult Social Care Housing Services Housing Services Environmental And Regulatory Services Adult Social Care	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 110S SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LTD CLIENT ACCOUNT 6010 STARLET ESTATES LTD CLIENT ACCOUNT 4660 SUEZ RECYCLING AND RECOVERY UK LTD 1192 THE HOME FARM TRUST	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accommodation Payment 351,478.34 Private Contractors 33,008.66 Private Contractors 18,829.95 Private Contractors 55,034.74 Private Contractors 1,864.27 Private Contractors 1,864.27 Private Contractors 6,902.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Other Agencies
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Jults & Communities wironment & Place wironment & Place wironment & Place wironment & Place wironment & Place wironment & Place lutts & Communities wironment & Place wironment & Place wironment & Place	Public Health Adult Social Care Housing Services Housing Services Environmental And Regulatory Services Adult Social Care Adult Social Care	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHFORD CARE SERVICES LID T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LITD CLIENT ACCOUNT 6010 STARLET ESTATES LITD CLIENT ACCOUNT 4660 SUEZ RECYCLING AND RECOVERY UK LITD 1192 THE HOME FARM TRUST 1260 THE HOME FARM TRUST 1260 THE HOME FARM TRUST 6010 THE JOLLY LANDLORD SHARED HOUSING LTD 3091 THE KING EDMUND SCHOOL	11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025 11/07/2025	12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accomodation Payment 351,478.34 Private Contractors 33,608.66 Private Contractors 18,829.95 Private Contractors 55,034.74 Private Contractors 1,864.27 Private Contractors 1,864.27 Private Contractors 1,864.27 Private Contractors 1,185.50 Private Contractors 1,185.30 Private Contractors 1,185.30 Private Contractors 1,382.35 Accomodation Payment 1,31,66.29 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Other Agencies
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dults & Communities vivronment & Place wivronment & Place & Pla	Public Health Adult Social Care Housing Services Housing Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services 1 Children And Education Services Central Services 1 Children And Education Services Adult Social Care	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1105 SOUTHEND ROCHORD CARE SERVICES LID T/A CAREMARK (SOUTHEND & ROCHFORD) 6130 STARLET ESTATES LID CLIENT ACCOUNT 6010 STARLET ESTATES LID CLIENT ACCOUNT 4660 SUEZ RECYCLING AND RECOVERY UK LID 4660 SUEZ RECYCLING 4660 SUE	11/07/2025 11/07/2025	12076932 12076932	632.40 Contract Cleaning 1,600.00 Private Contractors 608.37 Private Contractors 1,600.00 Loans 800.00 Accomodation Payment 351,478.34 Private Contractors 18,29.95 Private Contractors 18,29.95 Private Contractors 18,29.95 Private Contractors 18,29.95 Private Contractors 18,20.95 Private Contractors 1,864.27 Private Contractors 1,864.27 Private Contractors 1,165.90 Private Contractors 1,185.35 Accomodation Payment 1,165.90 Private Contractors 1,269.00 Contractors 1,269.00 Private Contractors 50,000.00 Materials 5,240.00 Childrens outings 2,200.95 Private Contractors 555.88 Private Contractors 1,598.00 Tools And Equipment Purchase 2,531.64 Private Contractors 1,243.00 Materials 1,497.50 Catering Refreshments 1,699.10 Private Contractors 1,249.10 Private Contractors 4,222.70 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
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	Housing Services	6010 WELBECK HOTEL	11/07/2025	12076932	4,830.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	11/07/2025	12076932	500.00 Professional Fees	Services
D Children & Public Health	Children And Education Services	3091 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	11/07/2025	12076932	5,298.47 Private Contractors	Other Agencies
D Finance & Resources	Environmental and Regulatory Services	7535 (G) BLAKE CONTRACTORS LIMITED	15/07/2025	12076934	2,334.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Environment & Place	Cultural And Related Services	4200 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	15/07/2025	12076934	690.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Environment & Place	Environmental And Regulatory Services	4605 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	15/07/2025	12076934	624.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Environment & Place	Planning Services	5615 (G) MARLBOROUGH HIGHWAYS LIMITED	15/07/2025	12076934	1,320.74 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	15/07/2025	12076934	780.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	15/07/2025	12076934	1.120.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	15/07/2025	12076934	780.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Adults & Communities		1209 ACCORALTD	15/07/2025	12076934	1,195.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities		1209 ACCORA LTD	15/07/2025	12076934	2,779.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care	1209 ACCORALTD	15/07/2025	12076934	1,383.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	1.499.54 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA				
			15/07/2025	12076934	761.78 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	536.61 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	604.92 Foster Carer Allowance	Other Agencies
		6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	15/07/2025	12076934	3,450.00 Insurance Premises	Premises Insurance
D Adults & Communities		1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/07/2025	12076934	19,175.00 Contractor - Programmed Works	Other Agencies
D Adults & Communities		1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/07/2025	12076934	1,306.56 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/07/2025	12076934	806.10 Private Contractors	Other Agencies
Environment & Place	Housing Services	9005 BDO LLP	15/07/2025	12076934	8,137.50 Consultantancy Fees	Consultantancy Fees
Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	15/07/2025	12076934	4,177.03 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	15/07/2025	12076934	1,657.29 Private Contractors	Other Agencies
	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	15/07/2025	12076934	790.00 Accomodation Payment	Services
	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	15/07/2025	12076934	760.00 Accomodation Payment	Services
Adults & Communities		1204 CARETECH UK LTD	15/07/2025	12076934	8.405.89 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities O Adults & Communities		1204 CARETECH UK LTD	15/07/2025	12076934	730.50 Tools And Equipment Purchase	Equipment Furniture And Materials
D Adults & Communities D Adults & Communities		1204 CARETECH OK LTD	15/07/2025	12076934	1,614.46 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
D Adults & Communities D Adults & Communities		1204 CARETECH UK LTD		12076934	1,614.46 Tools And Equipment Purchase 1.333.50 Tools And Equipment Purchase	4-7
			15/07/2025	12076934		Equipment Furniture And Materials
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025		893.60 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	587.60 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	1,142.67 Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/07/2025	12076934	1,313.28 Private Contractors	Other Agencies
Adults & Communities		1512 CREATIVE COMMUNITY EVENTS CIC T/A THE IRONWORKS	15/07/2025	12076934	9,500.00 Medical And Health Services	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	582.02 Foster Carer Allowance	Other Agencies
O Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	15/07/2025	12076934	2,640.00 Medical And Health Services	Services
	Children And Education Services	3250 REDACTED PERSONAL DATA	15/07/2025	12076934	573.58 Looked After Child Savings Allowance	Housing Benefits
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	1,936.71 Looked After Child Savings Allowance	Housing Benefits
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	761.78 Foster Carer Allowance	Other Agencies
D Adults & Communities		1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/07/2025	12076934	6,940.52 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities		1205 ERBIL GULHAN T/A PALMIZPALM CARE AND REABLEMENT SERVICES	15/07/2025	12076934	1,181.08 Private Contractors	
	Housing Services	6010 FSSEX SALES AND LETTINGS LTD	15/07/2025	12076934	2.250.00 Accompdation Payment	Other Agencies Services
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	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	15/07/2025	12076934	2,250.00 Accomodation Payment	Services
D Adults & Communities		6211 ESTUARY HOUSING ASSOCIATION LTD	15/07/2025	12076934	1,770.48 Private Contractors	Other Agencies
D Adults & Communities		6211 ESTUARY HOUSING ASSOCIATION LTD	15/07/2025	12076934	2,420.24 Private Contractors	Other Agencies
D Adults & Communities		6210 ESTUARY HOUSING ASSOCIATION LTD	15/07/2025	12076934	9,737.52 Private Contractors	Other Agencies
D Adults & Communities		6210 ESTUARY HOUSING ASSOCIATION LTD	15/07/2025	12076934	13,311.76 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	15/07/2025	12076934	512.14 Private Contractors	Other Agencies
	Children And Education Services	3025 GET THE KIDS OUT	15/07/2025	12076934	12,000.00 Grants	Grants And Subscriptions
O Children & Public Health	Children And Education Services	3692 GILMAR LTD	15/07/2025	12076934	2,925.90 Professional Fees	Services
D Finance & Resources	Central Services	8608 GIVE A DOG A BONE	15/07/2025	12076934	2,624.50 Furniture Purchase	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	15/07/2025	12076934	623.44 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	15/07/2025	12076934	533.68 Private Contractors	Other Agencies
Adults & Communities		1105 GOLDEN KEYS CARE AGENCY LIMITED	15/07/2025	12076934	1,127.52 Private Contractors	Other Agencies
D Adults & Communities		1105 HALES GROUP LTD	15/07/2025	12076934	3.443.81 Private Contractors	Other Agencies
Adults & Communities O Adults & Communities		1105 HALES GROUP LTD	15/07/2025	12076934	3.405.65 Private Contractors	Other Agencies
O Adults & Communities		1512 HARP	15/07/2025	12076934	8,164.00 Medical And Health Services	Services
		1512 HARP	15/07/2025	12076934	9,499.00 Medical And Health Services	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	601.16 Foster Carer Allowance	
Children & Public Health Adults & Communities		3265 REDACTED PERSONAL DATA 1105 LC MICHAEL GROUPS LTD		12076934	5.499.64 Private Contractors	Other Agencies
			15/07/2025		-,	Other Agencies
Adults & Communities		1205 J C MICHAEL GROUPS LTD	15/07/2025	12076934	944.04 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	1,209.84 Foster Carer Allowance	Other Agencies
Adults & Communities		1231 JAD SERVICES LTD	15/07/2025	12076934	1,100.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	1,018.65 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	819.68 Foster Carer Allowance	Other Agencies
	Children And Education Services	3010 JOYFUL LIVING LTD	15/07/2025	12076934	1,700.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	2,094.05 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	1,096.80 Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2025	12076934	573.37 Private Contractors	Other Agencies
	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	15/07/2025	12076934	10.240.00 Grants	Grants And Subscriptions
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/07/2025	12076934	943.51 Accomodation Payment	Services
Adults & Communities		1209 LIFT SEAT LTD	15/07/2025	12076934	770.00 Tools And Equipment Purchase	Equipment Furniture And Materials
				12076934		
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025		1,192.33 Foster Carer Allowance	Other Agencies
Adults & Communities		1205 LIVINGSTONE HEALTH CARE LTD	15/07/2025	12076934	6,599.60 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/07/2025	12076934	646.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	15/07/2025	12076934	24,157.01 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3692 MAJESTIC FAMILY SERVICES LIMITED	15/07/2025	12076934	500.00 Private Contractors	Other Agencies
		3250 MAJESTIC FAMILY SERVICES LIMITED	15/07/2025	12076934	25.685.05 Private Contractors	Other Agencies
Children & Public Health			13/07/2023			Other Agencies
Children & Public Health	Children And Education Services Children And Education Services	3692 MAJESTIC FAMILY SERVICES LIMITED	15/07/2025	12076934	2,214.28 Private Contractors	Other Agencies Other Agencies

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ED Adults & Communities Adult Social Care 1280 SOUTHEND CARE LTD 15/07/2025 12076934 90.492.28 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1315 SOUTHEND CARE LTD 15/07/2025 12076934 25,003.75 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1315 SOUTHEND CARE LTD 15/07/2025 12076934 47,754.83 Private Contractors Other Agencies ED Environment & Place Housing Services 6010 SOUTHEND CENTRAL HOTEL LTD 15/07/2025 12076934 17,960.00 Accommodation Costs Expenses ED Environment & Place Housing Services 6010 SOUTHEND GENERAL HOUSE HOUSE 15/07/2025 12076934 17,960.00 Accommodation Costs Expenses	
ED Adults & Communities Adult Social Care 1103 SOUTHEND CARE LTD 15/07/2025 12076934 47,754.83 Private Contractors Other Agencies ED Environment & Place Housing Services 6010 SOUTHEND CENTRAL HOTEL LTD 15/07/2025 12076934 17,960.00 Accommodation Costs Expenses ED Environment & Place Housing Services 6010 SOUTHEND GUEST HOUSE 15/07/2025 12076934 17,960.00 Accommodation Costs Expenses	
ED Environment & Place Housing Services 6010 SOUTHEND CENTRAL HOTELLTD 15/07/2025 12076934 18,555.00 Accommodation Costs Expenses ED Environment & Place Housing Services 6010 SOUTHEND GUEST HOUSE 15/07/2025 12076934 17,960.00 Accommodation Costs Expenses	
ED Environment & Place Housing Services 6010 SOUTHEND GUEST HOUSE 15/07/2025 12076934 17,960.00 Accommodation Costs Expenses	
ED Adults & Communities Adult Social Care 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) 15/07/2025 12076934 515.28 Private Contractors Other Appencies	
ED Children & Public Health Children And Education Services 3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX 15/07/2025 12076934 5,880.00 Grants Grants And Subscriptions	ions
ED Environment & Place Highways And Transport Services 5021 SUFFOLK COUNTY COUNCIL 15/07/2025 12076934 24,391.84 Subscriptions Grants And Subscriptions	
ED Children & Public Health Children And Education Services 325E STEDACTED PERSONAL DATA 15/07/2025 12076934 751.78 Foster Carer Allowance Other Agencies	
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	iu maintenance of buildings
ED Adults & Communities Housing Services 1011 THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING 15/07/2025 12076934 2,400.00 Private Contractors Other Agencies	
ED Children & Public Health Children And Education Services 3025 THE FUTURE OF SPORT CIC 15/07/2025 12076934 16,250.00 Grants Grants And Subscriptions	
ED Environment & Place Housing Services 6505 THE HOUSING OMBUDSMAN 15/07/2025 12076934 53,303.14 Subscriptions Grants And Subscriptions	ions
ED Adults & Communities Adult Social Care 1105 THOROUGH CARE CORPORATION LTD 15/07/2025 12076934 2,823.65 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1205 THOROUGH CARE CORPORATION LTD 15/07/2025 12076934 576.16 Private Contractors Other Agencies	
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 15/07/2025 12076934 1,115.55 Foster Carer Allowance Other Agencies	
150 Children & Public Health Children And Education Services 3265 EXCRATED PERSONAL DATA 15/07/2/25 12076934 1,109.84 Foster Carer Allowance Other Agencies 15/07/2/25 12076934 1,09.84 Foster Carer Allowance 15/07/2/25 1,09.84 Foster Carer Allowance 15/07/2/25 1,09.84 Foster Carer Allowance 15/07/2/25 1,09.84 Fos	
ED Adults & Communities - Adult Social Care	
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ED Environment & Place	Environmental And Regulatory Services	4546 (G) CCR PROPERTY SERVICES LTD	16/07/2025	12076940	1.590.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities		9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/07/2025	12076940	1,260.00 Main Contractor	Main Contractor
FD Adults & Communities		9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/07/2025	12076940	530.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/07/2025	12076940	955.30 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) YUNEX LIMITED	16/07/2025	12076940	7.245.00 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (N) PLAYFIX SERVICES UK LTD	16/07/2025	12076940	1,056.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 (N) PLAYFIX SERVICES UK LTD	16/07/2025	12076940	704.00 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	16/07/2025	12076940	585.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	16/07/2025	12076940	2,472.16 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Adult Social Care	1456 ALLPAY . NET LIMITED	16/07/2025	12076940	560.32 Financial Services	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	58,008.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	1,738.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	6,587.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	602.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	61,340.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	1,763.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	6,460.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	563.46 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/07/2025	12076940	2,973.94 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	16/07/2025	12076940	6,256.89 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	16/07/2025	12076940	9,302.31 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	16/07/2025	12076940	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	16/07/2025	12076940	2,886.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	16/07/2025	12076940	11,987.83 Private Contractors	Other Agencies
	Children And Education Services	3308 AVANCE LTD	16/07/2025	12076940	2,800.00 Accomodation Payment	Services
ED Strategy & Change	Central Services	7105 BACK CARE SOLUTIONS LTD	16/07/2025	12076940	1,259.50 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/07/2025	12076940	517.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	16/07/2025	12076940	16,522.42 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	16/07/2025	12076940	24,897.43 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	16/07/2025	12076940	42,013.86 Private Contractors	Other Agencies
	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	16/07/2025	12076940	12,804.99 Private Contractors	Other Agencies
ED Environment & Place		9008 CABLE TEST LTD	16/07/2025	12076940	758.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	16/07/2025	12076940	12,090.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	16/07/2025	12076940	45,492.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	16/07/2025	12076940	27,430.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	16/07/2025	12076940	7,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	16/07/2025	12076940	2,613.00 Private Contractors	Other Agencies
ED Adults & Communities		1146 CARERS CHOICES	16/07/2025	12076940	1.859.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	16/07/2025	12076940	1,246.00 Private Contractors	Other Agencies
	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	16/07/2025	12076940	371,874.55 Other Establishments	Other Establishments
	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	16/07/2025	12076940	240.468.95 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/07/2025	12076940	19,217.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	16/07/2025	12076940	525.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	16/07/2025	12076940	4.259.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	16/07/2025	12076940	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/07/2025	12076940	563.76 Private Contractors	Other Agencies
ED Adults & Communities		1205 CHOICES HEALTHCARE LTD	16/07/2025	12076940	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities		1205 CHOICES HEALTHCARE LTD	16/07/2025	12076940	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities		1205 CHRISTIES CARE LTD.	16/07/2025	12076940	5.909.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	16/07/2025	12076940	5,909.92 Private Contractors	Other Agencies
ED Adults & Communities		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/07/2025	12076940	1.532.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	16/07/2025	12076940	38.378.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	16/07/2025	12076940	465.146.81 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 FAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	16/07/2025	12076940	650.00 Barristers fees	Services
FD Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/07/2025	12076940	2,807.64 Private Contractors	Other Agencies
	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL				
			16/07/2025	12076940	346,103.03 Other Establishments	Other Establishments
	Children And Education Services	3091 EPSILON STAR MULTI ACADEMY TRUST	16/07/2025 16/07/2025	12076940 12076940		
ED Strategy & Change					346,103.03 Other Establishments	Other Establishments
ED Strategy & Change ED Children & Public Health	Children And Education Services Central Services	3091 EPSILON STAR MULTI ACADEMY TRUST	16/07/2025 16/07/2025	12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses	Other Establishments Other Agencies Expenses
ED Children & Public Health	Children And Education Services	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL	16/07/2025	12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors	Other Establishments Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3040 FAIRWAYS PRIMARY SCHOOL	16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,877.82 Private Contractors	Other Establishments Other Agencies Expenses Other Establishments Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3040 FAIRWAYS PRIMARY SCHOOL 3250 FAMILY FIRST FOSTERING LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940	346,103.03 Other Establishments 2,386.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,877.82 Private Contractors 8,591.45 Private Contractors	Other Establishments Other Agencies Expenses Other Establishments Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3040 FARWAYS PRIMARY SCHOOL 3250 FAMILY FIRST FOSTERING ITD 3250 FAMILY FIRST FOSTERING ITD	16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940 12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,877.82 Private Contractors	Other Establishments Other Agencies Expenses Other Establishments Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3206 FARMILY FIRST POSTERING LTD 3250 FAMILY FIRST FOSTERING LTD 1294 FORGET ME NOT CARING LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940 12076940 12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,877.82 Private Contractors 8,591.45 Private Contractors 2,343.78 Private Contractors	Other Establishments Other Agencies Expenses Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3006 PARIWAYS PRIMARY SCHOOL 3250 FAMILY FIRST FOSTERING LTD 3250 FAMILY FIRST FOSTERING LTD 1294 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940 12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,877.82 Private Contractors 8,591.45 Private Contractors 2,343.78 Private Contractors 8,730.72 Private Contractors	Other Establishments Other Agencies Expenses Other Establishments Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3006 FARMILY FIRINARY SCHOOL 3250 FAMILY FIRST FOSTERING LTD 3250 FAMILY FIRST FOSTERING LTD 1294 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 6170 GALTEC SOLUTIONS LTD 3592 GILMAR LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940 12076940 12076940 12076940 12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,877.82 Private Contractors 8,591.45 Private Contractors 2,343.78 Private Contractors 6,730.72 Private Contractors 1,230.00 If Hardware 1,346.10 Professional Fees	Other Establishments Other Agencies Expenses Other Establishments Other Agencies Communications And Computing Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3040 FAIRWAYS PRIMARY SCHOOL 3250 FAMILY FIRST FOSTERING LTD 3250 FAMILY FIRST FOSTERING LTD 1294 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 3592 GILMAR LTD 3692 GILMAR LTD 3693 GILMAR LTD 3693 GILMAR LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940 12076940 12076940 12076940 12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,8778.2 Private Contractors 6,591.45 Private Contractors 2,343.78 Private Contractors 1,230.00 IT Hardware 3,346.10 Professional Fees 672.00 Private Contractors	Other Establishments Other Agencies Expenses Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Services Other Agencies
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services Central Services Children And Education Services Adult Social Care	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3040 FARWAYS PRIMARY SCHOOL 3250 FAMILY FIRST FOSTERING LTD 3250 FAMILY FIRST FOSTERING LTD 1294 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 6170 GALTEC SOLUTIONS LTD 3592 GILMAR LTD 3692 GILMAR LTD 3692 HANNAH NASH T/A ACHIEVEMENT ACADEMY 3092 HANNAH NASH T/A ACHIEVEMENT ACADEMY 8608 HOPEWORX RE-USE CENTEE 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD	16/07/2025 16/07/2025	1.2076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,8778.2 Private Contractors 8,591.45 Private Contractors 8,591.45 Private Contractors 2,343.78 Private Contractors 1,230.00 If Hardware 3,346.10 Professional Fees 672.00 Private Contractors 585.00 Private Contractors 585.00 Private Contractors 3,669.16 Furniture Purchase 3,216.46 Private Contractors 6,400.64 Private Contractors 5,095.11 Private Contractors 5,095.11 Private Contractors 5,095.12 Private Contractors 5,095.13 Private Contractors 5,095.14 Private Contractors 5,163.82 Private Contractors 5,163.83 Private Contractors 5,163.84 Private Contractors 5,163.87 Private Contractors	Other Establishments Other Agencies Expenses Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Adults & Communities ED Flaince & Resources ED Children & Public Health ED Flaince & Resources ED Children & Public Health ED Flaince & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Pub	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3040 FARWAYS PRIMARY SCHOOL 3250 FAMILY FIRST FOSTERING LTD 3250 FAMILY FIRST FOSTERING LTD 1294 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 3592 GILMAR LTD 3592 GILMAR LTD 3692 HANNAH NASH T/A ACHIEVEMENT ACADEMY 3092 HANNAH NASH T/A ACHIEVEMENT ACADEMY 3092 HANNAH NASH T/A ACHIEVEMENT ACADEMY 3093 HANNAH ROSH T/A ACHIEVEMENT ACADEMY 31091 HANNAH ROSH T/A ACHIEVEMENT ACADEMY 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1105 J C MICHAEL GROUPS LTD	16/07/2025 16/07/2025	12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,8778.2 Private Contractors 8,591.45 Private Contractors 8,790.72 Private Contractors 8,730.72 Private Contractors 1,230.00 IT Hardware 3,346.10 Private Contractors 1,230.00 IT Hardware 5,200.00 Private Contractors 525.00 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 6,400.04 Private Contractors 6,400.05 Private Contractors 6,505.10 Private Contractors 1,230.05 Private Contractors	Other Establishments Other Agencies Expenses Other Stablishments Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Republic Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services Central Services Children And Education Services Adult Social Care Children And Education Services	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3040 FARWAYS PRIMARY SCHOOL 3250 FAMILY FIRST FOSTERING LTD 3250 FAMILY FIRST FOSTERING LTD 1294 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 1679 GALTEC SOLUTIONS LTD 3992 GILMAN LTD 3992 HANNAH NASH TJA ACHIEVEMENT ACADEMY 3002 HANNAH NASH TJA ACHIEVEMENT ACADEMY 8008 HOPEWORX RE-USE CENTRE 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J I MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J I MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J RIBH CARE & SUPPORT 1209 JIREH CARE & SUPPORT	16/07/2025 16/07/2025	1.2076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,877.82 Private Contractors 8,591.45 Private Contractors 8,591.45 Private Contractors 1,230.00 If Hardware 3,346.10 Professional Fees 672.00 Private Contractors 585.00 Private Contractors 585.00 Private Contractors 585.00 Private Contractors 3,669.16 Furniture Purchase 3,216.46 Private Contractors 6,40.64 Private Contractors 6,40.64 Private Contractors 5,005.11 Private Contractors 5,005.15 Private Contractors 5,005.17 Private Contractors 5,005.91 Private Contractors 5,005.91 Private Contractors 5,005.91 Private Contractors 5,005.91 Private Contractors 5,005.92 Private Contractors 5,005.93 Accomposition Payment 5,282.87 Accomposition Payment 5,282.87 Accomposition Payment	Other Establishments Other Agencies Expenses Other Establishments Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3091 EPSILON STAR MULTI ACADEMY TRUST 2226 ESSEX COUNTY COUNCIL 3040 FARWAYS PRIMARY SCHOOL 3250 FAMILY FIRST FOSTERING LTD 3250 FAMILY FIRST FOSTERING LTD 1294 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 1675 FORGET ME NOT CARING LTD 3592 GILMAR LTD 3592 GILMAR LTD 3692 HANNAH NASH T/A ACHIEVEMENT ACADEMY 3092 HANNAH NASH T/A ACHIEVEMENT ACADEMY 3092 HANNAH NASH T/A ACHIEVEMENT ACADEMY 3093 HANNAH ROSH T/A ACHIEVEMENT ACADEMY 31091 HANNAH ROSH T/A ACHIEVEMENT ACADEMY 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1105 J C MICHAEL GROUPS LTD	16/07/2025 16/07/2025	12076940 12076940	346,103.03 Other Establishments 2,396.15 Private Contractors 51,471.93 Miscellaneous Expenses 307,558.07 Other Establishments 8,8778.2 Private Contractors 8,591.45 Private Contractors 8,790.72 Private Contractors 8,730.72 Private Contractors 1,230.00 IT Hardware 3,346.10 Private Contractors 1,230.00 IT Hardware 5,200.00 Private Contractors 525.00 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 6,400.04 Private Contractors 6,400.05 Private Contractors 6,505.10 Private Contractors 1,230.05 Private Contractors	Other Establishments Other Agencies Expenses Other Agencies Other Establishments Other Agencies

ED Children & Public Health Children And Education Services	3308 JIREH CARE & SUPPORT	16/07/2025	12076940	1,300.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 JIREH CARE & SUPPORT	16/07/2025	12076940	3.000.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3791 JIREH CARE & SUPPORT	16/07/2025	12076940	5,228.57 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 JIREH CARE & SUPPORT	16/07/2025	12076940	3,000.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	4,338.40 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	,,	12076940	3.161.28 Private Contractors	
		16/07/2025			Other Agencies
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	3,698.60 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	3,784.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	4,568.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 KEMFA SERVICES LTD	16/07/2025	12076940	9,732.22 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 KEMFA SERVICES LTD	16/07/2025	12076940	992.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 KEMFA SERVICES LTD	16/07/2025	12076940	1,632.28 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1310 KEMEA SERVICES LTD	16/07/2025	12076940	506.30 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4055 KITMAPPER LTD	16/07/2025	12076940	1,620.00 Professional Fees	Services
ED Strategy & Change Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	16/07/2025	12076940	3,992.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
FD Children & Public Health Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	16/07/2025	12076940	900.00 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	16/07/2025	12076940	10,904.75 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/07/2025	12076940	15,004.75 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/07/2025	12076940	23,024.47 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/07/2025	12076940	44,055.70 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/07/2025	12076940	38,692.86 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	16/07/2025	12076940	431,854.84 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/07/2025	12076940	7,498.33 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	16/07/2025	12076940	1.114.20 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	16/07/2025	12076940	738.50 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/07/2025	12076940	8,164.84 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4055 LSI ARCHITECTS (DESIGN) LTD	16/07/2025	12076940	2,820.00 Professional Fees	Services
ED Adults & Communities Cultural And Related Services	4055 REDACTED PERSONAL DATA	16/07/2025	12076940	3,000.00 Professional Fees	Services
ED Children & Public Health Children And Education Services	3040 MILTON HALL PRIMARY SCH	16/07/2025	12076940	517,758.95 Other Establishments	Other Establishments
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2025	12076940	680.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 NEW FOREST CARE LTD	16/07/2025	12076940	7,346.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 NEW FOREST CARE LTD	16/07/2025	12076940	19.373.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 NEW FOREST CARE LTD	,,	12076940	,	
		16/07/2025		7,346.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 NEW FOREST CARE LTD	16/07/2025	12076940	19,373.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3481 NEWHAVEN CARE LIMITED	16/07/2025	12076940	14,791.80 Professional Fees	Services
ED Environment & Place Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	16/07/2025	12076940	25,225.00 Accommodation Costs	Expenses
ED Adults & Communities Adult Social Care	1209 NOTTINGHAM REHAB LTD	16/07/2025	12076940	592.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1145 OAKDALE CARE HOME LTD	16/07/2025	12076940	680.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	16/07/2025	12076940	735.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/07/2025	12076940	100.850.73 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/07/2025	12076940	81,907.62 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/07/2025	12076940	17,951.32 Private Contractors	Other Agencies
ED Environment & Place Cultural and Related Services	7515 PENTLAND PLANTS	16/07/2025	12076940	8,488.75 Materials	Equipment Furniture And Materials
ED Environment & Place Cultural and Related Services	7515 PENTLAND PLANTS	16/07/2025	12076940	1,051.00 Materials	Equipment Furniture And Materials
ED Strategy & Change Central Services	9012 PHOENIX SOFTWARE LTD	16/07/2025	12076940	4,017.16 Software License	Software License
ED Strategy & Change Central Services	7137 PHOENIX SOFTWARE LTD	16/07/2025	12076940	1,117.79 IT Contracts	Communications And Computing
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	16/07/2025	12076940	7,066.53 Private Contractors	Other Agencies
	3040 PORTICO ACADEMY TRUST	16/07/2025	12076940	25,831.88 Private Contractors	Other Agencies
IFILE DUGGED & PUDIC Health Children And Education Services				17,170.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services		16/07/2025			
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	16/07/2025	12076940		
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	16/07/2025	12076940	12,051.56 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	16/07/2025 16/07/2025	12076940 12076940	12,051.56 Private Contractors 4,330.31 Private Contractors	Other Agencies Other Agencies
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	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940	12,051.56 Private Contractors 4,330.31 Private Contractors 862.52 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3591 PSYCHOLOGY EXPERTS LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940	12,051.56 Private Contractors 4,330.31 Private Contractors 862.52 Private Contractors 2,589.63 Professional Fees	Other Agencies Other Agencies
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	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940	12,051.56 Private Contractors 4,330.31 Private Contractors 862.52 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3591 PSYCHOLOGY EXPERTS LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940	12.05.1 56 Private Contractors 4.330.31 Private Contractors 80.2 52 Private Contractors 2.589 63 Professional Fees 8.006.88 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3591 PSYCHOLOGY EXPERTS LTD 3250 REAL LIFE CARE LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940 12076940	12,051.56 Private Contractors 4,330.31 Private Contractors 862.52 Private Contractors 2,589.63 Professional Fees	Other Agencies Other Agencies Other Agencies Services Gervices Equipment Furniture And Materials
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3591 PSYCHOLOGY EXPERTS LTD 3250 REAL LIFE CARE LTD 1209 RNIB ENTERPRISES 3000 ROCKING HORSE CHILDCARE LTD	16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940 12076940 12076940 12076940	12,051.56 Private Contractors 4,330.31 Private Contractors 86.52 Private Contractors 2,589.63 Professional Fees 8,006.98 Private Contractors 1,676.43 Tools And Equipment Purchase 810.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials Other Agencies
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ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED 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	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3591 PSYCHOLOGY EXPERTS LTD 3250 REAL LIFE CARE LTD 1209 RINB ENTERPRISES 3000 ROCKING HORSE CHILDCARE LTD 3000 ROYAL VILLAGE DAY NURSERY 3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025 16/07/2025	12076940 12076940 12076940 12076940 12076940 12076940 12076940 12076940 12076940	12,051.56 Private Contractors 4,330.31 Private Contractors 86.5.2 Private Contractors 2,589.63 Professional Fees 8,006.98 Private Contractors 1,676.43 Tools And Equipment Purchase 810.00 Private Contractors 2,241.51 Private Contractors 4,456.36 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health ED Children & Publ	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3050 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3591 PSYCHOLOGY EXPERTS LTD 1250 RIAL HIE CARE LTD 1250 RIAL HIE CARE LTD 1208 RNIB ENTERPRISES 3000 ROCKING HORSE CHILDCARE LTD 3040 ROYAL VILLAGE DAY NURSERY 3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL 3040 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3070 SMALL FRIENDS LOT T/A SMALL FRIENDS DAY NURSERY 1209 SMITCARE LIMITED 3000 SONLH LEAT ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PESTBOROUGH ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCUFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LDT A/A MCA COMMUNITY SCHOOL 3080 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCUFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LDT A/A MCA COMMUNITY SCHOOL 3080 SOUTHEND ESSEX COMMUNITY CALDEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3090 SOUTHEND BOTS ACADEMY 3090 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3090 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3090 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3090 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3090 SOUTHEND HIGH SCHOOL FOR GIRLS	16/07/2025 16/07/2025	12076940 12076940	12,051.56 Private Contractors 4,330.31 Private Contractors 2,589.63 Professional Fees 8,006.98 Private Contractors 1,676.43 Tools And Equipment Purchase 810.00 Private Contractors 2,241.51 Private Contractors 4,456.36 Private Contractors 4,456.36 Private Contractors 13,583.93 Private Contractors 113,583.93 Private Contractors 115,889.07 Private Contractors 115,889.07 Private Contractors 1,100.00 Tools And Equipment Purchase 1,079.59 Private Contractors 1,510.00 Tools And Equipment Purchase 1,079.59 Private Contractors 1,510.00 Tools And Equipment Purchase 1,079.59 Private Contractors 6,827.42 Private Contractors 6,827.42 Private Contractors 6,827.43 Private Contractors 6,827.44 Private Contractors 1,421.27 Private Contractors 6,827.48 Private Contractors 11,421.27 Private Contractors 10,203.84 Grants 19,487.85 Private Contractors 101,203.84 Grants 19,487.85 Private Contractors 1,353.62 Private Contractors 1,353.62 Private Contractors 1,755.86 Private Contractors	Other Agencies Other Agencies Services Other Agencies Services Other Agencies Equipment Furniture And Materials Other Agencies

ED Adults & Communities Adult		1105 SPDNS NURSE CARE CIC.	16/07/2025	12076940	10,622.21 Private Contractors	Other Agencies
D Adults & Communities Adult		1108 SPDNS NURSE CARE CIC.	16/07/2025	12076940	1,843.16 Private Contractors	Other Agencies
D Adults & Communities Adult		1205 SPDNS NURSE CARE CIC.	16/07/2025	12076940	1,172.17 Private Contractors	Other Agencies
Children & Public Health Child		3060 ST BERNARDS HIGH SCHOOL	16/07/2025	12076940	3,167.06 Private Contractors	Other Agencies
Children & Public Health Child		3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/07/2025	12076940	501,424.65 Other Establishments	Other Establishments
Children & Public Health Child		3092 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	16/07/2025	12076940	2,012.00 Private Contractors	Other Agencies
Adults & Communities Cultu		4020 STRIVE AGENCY LTD T/A STRIVE	16/07/2025	12076940	7,272.32 Materials	Equipment Furniture And Materials
Children & Public Health Child		3000 TEMPLE SUTTON PRIMARY SCHOOL	16/07/2025	12076940	3,011.94 Private Contractors	Other Agencies
Children & Public Health Child		3060 THE EASTWOOD ACADEMY	16/07/2025	12076940	13,784.19 Private Contractors	Other Agencies
Adults & Communities Adult	It Social Care	1506 THE FORWARD TRUST	16/07/2025	12076940	166,564.83 Medical And Health Services	Services
Children & Public Health Child	dren And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/07/2025	12076940	258,744.42 Private Contractors	Other Agencies
Children & Public Health Child	dren And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	16/07/2025	12076940	660.00 Private Contractors	Other Agencies
Adults & Communities Cultu	ural And Related Services	4230 TIM DAVIES DESIGN LTD	16/07/2025	12076940	2,073.00 Cultural And Entertainment Services	Services
Adults & Communities Adult		1105 TOP OPTION HEALTHCARE LIMITED	16/07/2025	12076940	2,499.71 Private Contractors	Other Agencies
Adults & Communities Adult		1105 TOP OPTION HEALTHCARE LIMITED	16/07/2025	12076940	3,174.64 Private Contractors	Other Agencies
hildren & Public Health Child		3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	16/07/2025	12076940	13,410.00 Accomodation Payment	Services
Children & Public Health Child		3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	16/07/2025	12076940	4.695.00 Accomodation Payment	Services
Adults & Communities Adult		1320 VIBE SOUTHEND LTD	16/07/2025	12076940	3.328.08 Private Contractors	Other Agencies
Children & Public Health Child		3040 WEST LEIGH INFANT SCHOOL	16/07/2025	12076940	3,328.08 Private Contractors 343,554.73 Other Establishments	Other Establishments
			4 - 7			
		4505 (G) ACL GP LTD	18/07/2025	12076945	23,702.70 Private Contractors	Other Agencies
	tral Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/07/2025	12076945	10,430.55 Grants Paid	Grants Paid
dults & Communities Centr		9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/07/2025	12076945	7,809.75 Grants Paid	Grants Paid
dults & Communities Centr		9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/07/2025	12076945	2,720.25 Grants Paid	Grants Paid
nvironment & Place Enviro	ronmental And Regulatory Services	4546 (G) CCR PROPERTY SERVICES LTD	18/07/2025	12076945	791.20 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
dults & Communities Cultu		4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2025	12076945	1,446.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
nvironment & Place Highv		5035 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2025	12076945	1,235.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		4290 (G) PRECISION LIFT SERVICES LTD	18/07/2025	12076945	1,575.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
		7535 (G) R & A MECHANICAL SERVICES LTD	18/07/2025	12076945	1.755.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
dults & Communities Cultu		4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	18/07/2025	12076945	1,761.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		4200 (G) STO VANTAGE LIMITED	18/07/2025	12076945	517.24 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	It Social Care	1391 18PLUS SUPPORT LTD	18/07/2025	12076945	9,943.72 Private Contractors	Other Agencies
dults & Communities Adult		1691 18PLUS SUPPORT LTD	18/07/2025	12076945	5,756.12 Private Contractors	Other Agencies Other Agencies
dults & Communities Adult		1391 A K SUPPORT HOUSING LIMITED	18/07/2025	12076945	2,310.00 Private Contractors	Other Agencies
dults & Communities Adult		1070 AARANDALE LODGE LTD	18/07/2025	12076945	24,756.47 Private Contractors	Other Agencies
dults & Communities Adult		1079 AARANDALE LODGE LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
dults & Communities Adult		1079 ABBOTTS CARE CENTRE LTD	18/07/2025	12076945	4,765.36 Private Contractors	Other Agencies
hildren & Public Health Child		3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	18/07/2025	12076945	56,717.15 Grants	Grants And Subscriptions
dults & Communities Adult	It Social Care	1209 ACCORA LTD	18/07/2025	12076945	1,914.00 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities Adult	It Social Care	1209 ACCORA LTD	18/07/2025	12076945	1,649.00 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities Adult	It Social Care	1294 ACHIEVE TOGETHER LIMITED	18/07/2025	12076945	6,569.04 Private Contractors	Other Agencies
dults & Communities Adult		1260 ACHIEVE TOGETHER LIMITED	18/07/2025	12076945	24.602.64 Private Contractors	Other Agencies
Adults & Communities Adult	It Social Care	1671 ACHIEVE TOGETHER LIMITED	18/07/2025	12076945	13,960.92 Private Contractors	Other Agencies
Adults & Communities Adult		1260 ACORN VILLAGES LTD	18/07/2025	12076945	7.054.12 Private Contractors	Other Agencies
Adults & Communities Adult		1070 ADALAH RESIDENTIAL REST HOME LTD	18/07/2025	12076945	56,871.94 Private Contractors	Other Agencies
Adults & Communities Adult Adults & Communities Adult		1076 ADALAH RESIDENTIAL REST HOME LTD	18/07/2025	12076945	4,160.00 Private Contractors	
				12076945		Other Agencies
Adults & Communities Adult		1083 ADALAH RESIDENTIAL REST HOME LTD	18/07/2025		4,696.91 Private Contractors	Other Agencies
	It Social Care	1260 ADDINGTON HOUSE LIMITED	18/07/2025	12076945	10,110.75 Private Contractors	Other Agencies
Adults & Communities Adult		1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	18/07/2025	12076945	24,325.04 Private Contractors	Other Agencies
hildren & Public Health Child		3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,569.49 Private Contractors	Other Agencies
hildren & Public Health Child		3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,504.00 Private Contractors	Other Agencies
hildren & Public Health Child	dren And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,504.00 Private Contractors	Other Agencies
hildren & Public Health Child	dren And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,532.00 Private Contractors	Other Agencies
hildren & Public Health Child	dren And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	6,040.00 Private Contractors	Other Agencies
hildren & Public Health Child		3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,504.00 Private Contractors	Other Agencies
hildren & Public Health Child	dren And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,532.00 Private Contractors	Other Agencies
hildren & Public Health Child		3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	5,192.00 Private Contractors	Other Agencies
hildren & Public Health Child		3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	5,164.00 Private Contractors	Other Agencies
nildren & Public Health Child		3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	5,192.00 Private Contractors	Other Agencies
hildren & Public Health Child		3250 AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	5,164.00 Private Contractors	Other Agencies Other Agencies
				12076945		
dults & Communities Adult		1145 AGE CONCERN SOUTHEND ON SEA CIO	18/07/2025		1,014.00 Private Contractors	Other Agencies
dults & Communities Adult		1192 AGECARE MG2 LTD	18/07/2025	12076945	3,400.00 Private Contractors	Other Agencies
dults & Communities Adult		1391 AKABA SOCIAL UK LTD	18/07/2025	12076945	3,417.73 Private Contractors	Other Agencies
dults & Communities Adult		1260 ALBANY HOUSE	18/07/2025	12076945	4,080.69 Private Contractors	Other Agencies
dults & Communities Adult		1640 ALEXANDRA CARE LEICESTER LTD	18/07/2025	12076945	3,283.24 Private Contractors	Other Agencies
hildren & Public Health Child		3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	18/07/2025	12076945	8,243.35 Grants	Grants And Subscriptions
dults & Communities Adult		1260 ALLIANCE HOME CARE LTD	18/07/2025	12076945	10,188.72 Private Contractors	Other Agencies
dults & Communities Adult	It Social Care	1391 ALPHA GLOBE LTD	18/07/2025	12076945	25,136.86 Private Contractors	Other Agencies
dults & Communities Adult	It Social Care	1294 ALYSON HOUSE RCH LTD	18/07/2025	12076945	49,758.72 Private Contractors	Other Agencies
dults & Communities Adult	It Social Care	1260 ALYSON HOUSE RCH LTD	18/07/2025	12076945	14,820.68 Private Contractors	Other Agencies
dults & Communities Adult		1671 ALYSON HOUSE RCH LTD	18/07/2025	12076945	11.710.28 Private Contractors	Other Agencies
dults & Communities Adult		1070 AMA GENERICITO	18/07/2025	12076945	19,185.66 Private Contractors	Other Agencies Other Agencies
		1070 AMA GENERIC LTD		12076945		
dults & Communities Adult			18/07/2025		14,941.82 Private Contractors	Other Agencies
dults & Communities Adult		1192 AMA GENERIC LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
dults & Communities Adult		1260 AMA GENERIC LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
dults & Communities Adult		1386 AMA GENERIC LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
Adults & Communities Adult		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00 Private Contractors	Other Agencies
Children & Public Health Child		3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,374.36 Grants	Grants And Subscriptions
Adults & Communities Adult		1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	18/07/2025	12076945	18,800.04 Private Contractors	Other Agencies
Adults & Communities Adult	It Social Care	1079 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	18/07/2025	12076945	13,028.57 Private Contractors	Other Agencies
		3000 REDACTED PERSONAL DATA	18/07/2025	12076945	970.32 Grants	Grants And Subscriptions
Children & Public Health Child						

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ED Adults & Communities ED Adults & Communities		1294 ARAN HOMES LTD 1391 ARAN HOMES LTD	18/07/2025 18/07/2025	12076945 12076945	5,065.32 Private Contractors 15.604.96 Private Contractors	Other Agencies
			,,			Other Agencies
D Adults & Communities		1676 ARTOPIA LTD	18/07/2025	12076945	518.72 Private Contractors 5.600.00 Private Contractors	Other Agencies
D Adults & Communities	Addit Social care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	18/07/2025	12076945		Other Agencies
	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/07/2025	12076945	11,191.80 Grants	Grants And Subscriptions
	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/07/2025	12076945	8,728.98 Grants	Grants And Subscriptions
D Adults & Communities		1070 ASTRAL LODGE LTD	18/07/2025	12076945	26,872.54 Private Contractors	Other Agencies
D Adults & Communities		1083 ASTRAL LODGE LTD	18/07/2025	12076945	5,992.51 Private Contractors	Other Agencies
D Adults & Communities		1115 ASTRAL LODGE LTD	18/07/2025	12076945	3,903.14 Contractor - Programmed Works	Other Agencies
D Adults & Communities		1391 ATONIA CARE LTD	18/07/2025	12076945	13,074.71 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	18/07/2025	12076945	23,837.61 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	18/07/2025	12076945	7,833.56 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	18/07/2025	12076945	8,525.68 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	18/07/2025	12076945	6,787.97 Grants	Grants And Subscriptions
D Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	18/07/2025	12076945	29,634.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	18/07/2025	12076945	8,386.20 Private Contractors	Other Agencies
ED Adults & Communities		1581 AVOCET CARE & SUPPORT LTD	18/07/2025	12076945	3,459.44 Private Contractors	Other Agencies
		1070 AVONDALE CARE HOME LTD	18/07/2025	12076945	11,399.76 Private Contractors	Other Agencies
D Adults & Communities		1079 AVONDALE CARE HOME LTD	18/07/2025	12076945	4,184.00 Private Contractors	Other Agencies
FD Adults & Communities		1083 AVONDALE CARE HOME LTD	18/07/2025	12076945	11.414.29 Private Contractors	Other Agencies
			,,		,	
ED Adults & Communities		1192 AVONDALE CARE HOME LTD	18/07/2025	12076945	8,000.00 Private Contractors	Other Agencies
	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	18/07/2025	12076945	8,386.56 Grants	Grants And Subscriptions
D Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	3,427.44 Private Contractors	Other Agencies
ED Adults & Communities		1070 BIFFINS RESIDENTIAL HOME	18/07/2025	12076945	19,597.32 Private Contractors	Other Agencies
D Adults & Communities		1083 BIFFINS RESIDENTIAL HOME	18/07/2025	12076945	6,800.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	18/07/2025	12076945	4,736.68 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	15,911.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	3,103.36 Private Contractors	Other Agencies
ED Adults & Communities		1070 BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	3,918.88 Private Contractors	Other Agencies
ED Adults & Communities		1083 BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	8,337.15 Private Contractors	Other Agencies
ED Adults & Communities		1185 BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	7,054.36 Private Contractors	Other Agencies
	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	18/07/2025	12076945	14.610.13 Grants	Grants And Subscriptions
ED Adults & Communities		1070 BRAEMAR LODGE	18/07/2025	12076945	11.868.88 Private Contractors	Other Agencies
ED Adults & Communities		1079 BRAEMAR LODGE	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities FD Adults & Communities			.,.,			
		1386 BRAEMAR LODGE	18/07/2025	12076945	5,040.00 Private Contractors	Other Agencies
D Adults & Communities		1641 BRAEMAR LODGE	18/07/2025	12076945	4,602.40 Private Contractors	Other Agencies
ED Adults & Communities		1070 BRAMBLES CARE HOME LIMITED	18/07/2025	12076945	44,278.31 Private Contractors	Other Agencies
ED Adults & Communities		1079 BRAMBLES CARE HOME LIMITED	18/07/2025	12076945	-1,693.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	18/07/2025	12076945	4,940.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	18/07/2025	12076945	5,249.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	18/07/2025	12076945	5,195.12 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 BRAND PROMOTIONS UK LIMITED	18/07/2025	12076945	2,779.65 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
		7110 BRENTWOOD COMMUNICATIONS LTD	18/07/2025	12076945	4.647.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	18/07/2025	12076945	22.326.96 Private Contractors	Other Agencies
FD Adults & Communities		1070 BROOKLANDS CARE HOME LTD	18/07/2025	12076945	22,260.26 Private Contractors	Other Agencies
ED Adults & Communities		1083 BROOKLANDS CARE HOME LTD	18/07/2025	12076945	5,404.89 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1260 BROOKVALE	18/07/2025	12076945	2,869.40 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	18/07/2025	12076945	6.355.86 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 BUPA CARE HOMES (CFHCARE) LTD	18/07/2025	12076945	3,094.12 Private Contractors	Other Agencies
ED Adults & Communities		1294 CALM FUTURES LTD	18/07/2025	12076945	6,279.12 Private Contractors	Other Agencies
ED Adults & Communities		1675 CALM FUTURES LTD	18/07/2025	12076945	5,640.56 Private Contractors	Other Agencies
ED Adults & Communities		1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	18/07/2025	12076945	2,960.00 Private Contractors	Other Agencies
ED Adults & Communities		1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	18/07/2025	12076945	3,200.00 Private Contractors	Other Agencies
		1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME	18/07/2025	12076945	3,924.64 Private Contractors	Other Agencies
ED Adults & Communities		1260 CARE IN STYLE T/AS LIGHTHOUSE	18/07/2025	12076945	49,858.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 CARE IN STYLE T/AS LIGHTHOUSE	18/07/2025	12076945	1,124.86 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,019.07 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	18/07/2025	12076945	3,097.64 Grants	Grants And Subscriptions
D Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	18/07/2025	12076945	25,138.24 Private Contractors	Other Agencies
ED Adults & Communities		1083 CATHERINE MILLER HOUSE LTD	18/07/2025	12076945	3,974.80 Private Contractors	Other Agencies
ED Adults & Communities		1671 CATHERINE MILLER HOUSE LTD	18/07/2025	12076945	5.175.60 Private Contractors	Other Agencies
	Children And Education Services	3290 CENTRECHILD HOUSE LTD	18/07/2025	12076945	5,464.29 Accomodation Payment	Services
	Children And Education Services	3290 CENTRECHILD HOUSE LTD	18/07/2025	12076945	5.515.71 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3290 CENTRECHILD HOUSE LTD	18/07/2025	12076945	22,007.14 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	18/07/2025	12076945	11,696.33 Grants	Grants And Subscriptions
D Children & Public Health D Adults & Communities		3000 CHALKWELL HALL INFANT SCHOOL 1266 REDACTED PERSONAL DATA			11,696.33 Grants 1.530.00 Private Contractors	
			18/07/2025	12076945		Other Agencies
	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	18/07/2025	12076945	28,003.28 Private Contractors	Other Agencies
	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	18/07/2025	12076945	28,944.14 Private Contractors	Other Agencies
D Adults & Communities		1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	18/07/2025	12076945	2,900.00 Private Contractors	Other Agencies
D Adults & Communities		1065 CHRISTCHURCH HOUSING SOCIETY	18/07/2025	12076945	4,771.88 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	18/07/2025	12076945	26,791.28 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	18/07/2025	12076945	19,656.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	18/07/2025	12076945	4,365.00 Private Contractors	Other Agencies
D Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	18/07/2025	12076945	2.382.72 Printing	Printing Stationery And General Office Expenses
D Adults & Communities		1065 COASTAL REST CARE LTD	18/07/2025	12076945	4,976.32 Private Contractors	Other Agencies
D Adults & Communities		1380 COASTAL REST CARE LTD	18/07/2025	12076945	3,178.20 Private Contractors	Other Agencies Other Agencies
D Adults & Communities D Adults & Communities		1294 CORHAM SUPPORTED LIVING LIMITED		12076945	6.689.04 Private Contractors	
			18/07/2025	12076945	-,	Other Agencies
ED Adults & Communities		1391 COBHAM SUPPORTED LIVING LIMITED	18/07/2025		18,472.60 Private Contractors	Other Agencies
	Children And Education Services	3000 COLLEGE SAINT PIERRE	18/07/2025	12076945	7,580.48 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA 1070 CORNWALLIS CARE SERVICES LTD	18/07/2025 18/07/2025	12076945 12076945	2,458.12 Private Contractors 4,434.64 Private Contractors	Other Agencies Other Agencies

Adults & Communities						
		1070 CORVELL HEALTH CARE LTD	18/07/2025	12076945	16,770.16 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	18/07/2025	12076945	6,260.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	18/07/2025	12076945	10,379.40 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	3.016.52 Grants	Grants And Subscriptions
Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	5,083.08 Private Contractors	Other Agencies
Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	1,897.44 Private Contractors	Other Agencies
Adults & Communities		1294 DIMENSIONS LIK LTD	18/07/2025	12076945	11.069.52 Private Contractors	Other Agencies
dults & Communities		1391 DIMENSIONS UK LTD	18/07/2025	12076945	7,050.00 Private Contractors	Other Agencies
dults & Communities		1065 DMP HEALTHCARE (HEATHERBROOK) LTD	18/07/2025	12076945	4,656.48 Private Contractors	Other Agencies
	Children And Education Services	3592 DNA LEGAL LTD	18/07/2025	12076945	1,034.67 Medical And Health Services	Services
hildren & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	18/07/2025	12076945	28,109.67 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,301.86 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	748.28 Grants	Grants And Subscriptions
	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	18/07/2025	12076945	2,010.43 Grants	Grants And Subscriptions
	Children And Education Services	3152 REDACTED PERSONAL DATA	18/07/2025	12076945	3.125.00 Private Contractors	Other Agencies
dults & Communities		1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME		12076945	-,	
			18/07/2025		41,948.96 Private Contractors	Other Agencies
dults & Communities		1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/07/2025	12076945	5,100.60 Private Contractors	Other Agencies
dults & Communities		1115 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/07/2025	12076945	3,400.00 Contractor - Programmed Works	Other Agencies
dults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	18/07/2025	12076945	1,001.47 Medical And Health Services	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	18/07/2025	12076945	800.00 Barristers fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	18/07/2025	12076945	800.00 Barristers fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	18/07/2025	12076945	1.100.00 Barristers fees	Services
	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	18/07/2025	12076945	7,310.30 Grants	Grants And Subscriptions
	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/07/2025	12076945	19,333.86 Grants	Grants And Subscriptions
	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/07/2025	12076945	17,641.95 Grants	Grants And Subscriptions
dren & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/07/2025	12076945	19,116.11 Grants	Grants And Subscriptions
Its & Communities		1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	18/07/2025	12076945	7.000.00 Private Contractors	Other Agencies
	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	18/07/2025	12076945	12,001.75 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3481 ECO WINGS	18/07/2025	12076945	1,062.90 Childrens outings	Services
	Children And Education Services	3483 ECO WINGS	18/07/2025	12076945	1,372.00 Private Contractors	Other Agencies
ults & Communities		1260 ECO WINGS AND NIGHTS LIMITED	18/07/2025	12076945	3,742.08 Private Contractors	Other Agencies
	Children And Education Services	3156 EDUFOCUS LTD	18/07/2025	12076945	2,499.00 Corporate IT Applications	Communications And Computing
ldren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,736.28 Grants	Grants And Subscriptions
Ilts & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
Its & Communities		1671 ELDERCROFT CARE HOME LTD	18/07/2025	12076945	3.227.16 Private Contractors	Other Agencies
Ilts & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	2,458.12 Private Contractors	Other Agencies
Ilts & Communities		1070 FIGINCARE	4.1	12076945	21.061.92 Private Contractors	
			18/07/2025			Other Agencies
Its & Communities		1079 ELGINCARE	18/07/2025	12076945	5,752.00 Private Contractors	Other Agencies
ults & Communities		1083 ELGINCARE	18/07/2025	12076945	937.14 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1192 ELGINCARE	18/07/2025	12076945	3,598.24 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1115 ELGINCARE	18/07/2025	12076945	3,140.00 Contractor - Programmed Works	Other Agencies
	Children And Education Services	3000 EMMPIRE LTD	18/07/2025	12076945	3.437.07 Grants	Grants And Subscriptions
lults & Communities		1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/07/2025	12076945	6,964.28 Private Contractors	Other Agencies
lults & Communities		1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/07/2025	12076945	1,134.83 Private Contractors	Other Agencies
ults & Communities		1260 ESSEX CARE CONSORTIUM LTD	18/07/2025	12076945	10,498.84 Private Contractors	Other Agencies
lults & Communities		1391 ESSEX COUNTY COUNCIL	18/07/2025	12076945	614.40 Private Contractors	Other Agencies
vironment & Place	Planning Services	5520 ESSEX COUNTY COUNCIL	18/07/2025	12076945	1,250.00 Subscriptions	Grants And Subscriptions
vironment & Place	Planning Services	5545 ESSEX COUNTY COUNCIL	18/07/2025	12076945	1,250.00 Subscriptions	Grants And Subscriptions
vironment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	18/07/2025	12076945	3.600.00 Loans	Services
	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	18/07/2025	12076945	1.800.00 Accomodation Payment	Services
	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	18/07/2025	12076945	1,500.00 Accombidation Payment	Services
	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	18/07/2025	12076945	1,430.00 Accomodation Payment	Services
ults & Communities		6211 ESTUARY HOUSING ASSOCIATION LTD	18/07/2025	12076945	2,420.32 Private Contractors	Other Agencies
ulte 9. Communities	Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	10/07/2025	42075045	11,843.52 Private Contractors	Other Agencies
uits & Communities		1254 ESTOART HOUSING ASSOCIATION ETD	18/07/2025	12076945	11,043.32 Trivate Contractors	Other Agencies
	Adult Social Care	1391 ESTUARY HOUSING ASSOCIATION LTD		12076945	2,965.20 Private Contractors	
ults & Communities		1391 ESTUARY HOUSING ASSOCIATION LTD	18/07/2025 18/07/2025 18/07/2025	12076945	2,965.20 Private Contractors	Other Agencies
ults & Communities ults & Communities	Adult Social Care	1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD	18/07/2025 18/07/2025	12076945 12076945	2,965.20 Private Contractors 1,186.08 Private Contractors	Other Agencies Other Agencies
ults & Communities ults & Communities ults & Communities	Adult Social Care Housing Services	1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD 6210 ESTUARY HOUSING ASSOCIATION LTD	18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945	2,965.20 Private Contractors 1,186.08 Private Contractors 13,311.68 Private Contractors	Other Agencies Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	18/07/2025	12076945	1,827.61 Private Contractors	Other Agencies
ED Adults & Communities		1320 FORGET ME NOT CARING LTD	18/07/2025	12076945	1,786.95 Private Contractors	Other Agencies
ED Adults & Communities		1294 FORGET ME NOT CARING LTD	18/07/2025	12076945	4,952.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING LONDON LIMITED	18/07/2025	12076945	4,144.20 Private Contractors	Other Agencies
	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	18/07/2025	12076945	23,496.42 Grants	Grants And Subscriptions
ED Adults & Communities		1671 GARY RICHARD HOMES LTD	18/07/2025	12076945	6,012.00 Private Contractors	Other Agencies
	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	18/07/2025	12076945	5,497.52 Grants	Grants And Subscriptions
ED Adults & Communities		1070 GEMSTONE PROPERTIES LTD	18/07/2025	12076945	10,389.00 Private Contractors	Other Agencies
ED Adults & Communities		1083 GEMSTONE PROPERTIES LTD	18/07/2025	12076945	4,801.72 Private Contractors	Other Agencies
ED Adults & Communities		1386 GEMSTONE PROPERTIES LTD	18/07/2025	12076945	10,631.16 Private Contractors	Other Agencies
ED Adults & Communities		1641 GEMSTONE PROPERTIES LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3091 GLENWOOD SCHOOL	18/07/2025	12076945 12076945	1,671.92 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3091 GLENWOOD SCHOOL 3091 GLENWOOD SCHOOL	18/07/2025 18/07/2025	12076945	5,742.31 Private Contractors 21,415.38 Private Contractors	Other Agencies Other Agencies
	Central Services	7125 GMB UNION SOUTHEND BRANCH	18/07/2025	12076945	9.147.20 Professional Fees	Services
	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	18/07/2025	12076945	28.376.28 Private Contractors	Other Agencies
ED Adults & Communities		1076 GRANDVILLE LODGE LIMITED	18/07/2025	12076945	-2.357.14 Private Contractors	Other Agencies
FD Adults & Communities		1079 GRANDVILLE LODGE LIMITED	18/07/2025	12076945	3.584.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	18/07/2025	12076945	3.089.60 Private Contractors	Other Agencies
ED Adults & Communities		1070 GUYSFIELD HOUSE LTD	18/07/2025	12076945	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities		1065 HALLMARK CARE HOMES LTD	18/07/2025	12076945	9,371.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	18/07/2025	12076945	15,667.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 HALLMARK CARE HOMES LTD	18/07/2025	12076945	9,164.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	18/07/2025	12076945	7,160.00 Private Contractors	Other Agencies
	Adult Social Care	1263 HAMELIN TRUST	18/07/2025	12076945	1,697.43 Private Contractors	Other Agencies
ED Adults & Communities		1263 HAMELIN TRUST	18/07/2025	12076945	848.36 Private Contractors	Other Agencies
ED Adults & Communities		1263 HAMELIN TRUST	18/07/2025	12076945	1,696.72 Private Contractors	Other Agencies
	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	18/07/2025	12076945	3,235.48 Grants	Grants And Subscriptions
ED Adults & Communities		1210 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	623.44 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	1,246.88 Private Contractors	Other Agencies
ED Adults & Communities		1145 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	623.44 Private Contractors	Other Agencies
ED Adults & Communities		1585 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	935.16 Private Contractors	Other Agencies
ED Adults & Communities		1145 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	623.44 Private Contractors	Other Agencies
ED Adults & Communities		1145 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	1,246.88 Private Contractors	Other Agencies
	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	623.44 Private Contractors	Other Agencies
ED Adults & Communities		1145 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	1,168.95 Private Contractors	Other Agencies
ED Adults & Communities		1145 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	623.44 Private Contractors	Other Agencies
ED Adults & Communities		1145 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/07/2025	12076945	701.37 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	18/07/2025	12076945	34,553.06 Private Contractors 20.357.52 Private Contractors	Other Agencies
FD Adults & Communities FD Adults & Communities		1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	18/07/2025 18/07/2025	12076945	6.969.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1641 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	,,	12076945		Other Agencies
ED Adults & Communities FD Adults & Communities		1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	4,000.00 Private Contractors	Other Agencies
	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025 18/07/2025	12076945	1,107.90 Agency Staff 1.349.39 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,107.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities		1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,214.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities		1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,214.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities		1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,022.12 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	819.72 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1.214.40 Agency Staff	Direct Employee Expenses
FD Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities		1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,321.64 Agency Staff	Direct Employee Expenses
	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,349.37 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	842.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	628.90 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	752.00 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	878.70 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	878.70 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	790.28 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	619.20 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	764.72 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	763.20 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	744.12 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	763.20 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,728.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,209.88 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,675.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,639.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,462.63 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	938.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025 18/07/2025	12076945 12076945	1,543.64 Agency Staff 1,639.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses

ED Children & Public Health	h Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	749.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,462.63 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945		Direct Employee Expenses
			-1-1		1,839.64 Agency Staff	
	h Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	528.75 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,965.80 Agency Staff	Direct Employee Expenses
FD Children & Public Health	h Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,462.63 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,462.63 Agency Staff	
						Direct Employee Expenses
	h Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,839.64 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,457.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,418.48 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,372.60 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1.710.49 Agency Staff	
						Direct Employee Expenses
	h Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,722.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	h Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,661.00 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,769.60 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	923.78 Agency Staff	Direct Employee Expenses
	h Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,618.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,316.46 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,311.31 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2.311.31 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1.316.46 Recruitment	Indirect Employee Expenses
ED Finance & Resources FD Finance & Resources	Central Services Central Services	2156 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076945	*	
			18/07/2025		1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	5,961.46 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	4.245.59 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	3.353.36 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	.,	Direct Employee Expenses
					2,299.28 Agency Staff	
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,149.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,299.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,299.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,299.28 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,299.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1.724.46 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945		Direct Employee Expenses
			.,.,		2,299.28 Agency Staff	
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,299.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,010.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,063.23 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	822.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076945		
ED Environment & ridee			18/07/2025		695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	901.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	533.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	836.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	554.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
						F 1711 F 1111
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	554.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,978.85 Agency Staff	Direct Employee Expenses
D Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076945		
	Environmental And Regulatory Services		18/07/2025		1,928.39 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,764.35 Agency Staff	Direct Employee Expenses
ED Environment & Place		5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	2,515.05 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	742.94 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	3,096.05 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/07/2025	12076945	1,003.66 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Certifal Services					
ED Strategy & Change ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	18/07/2025	12076945	4,340.90 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	18/07/2025	12076945	2,993.48 Private Contractors	Other Agencies
ED Adults & Communities		1083 HC-ONE NO.1 LTD T/A GODDEN LODGE	18/07/2025	12076945	3,200.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	18/07/2025	12076945	4,856.48 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1.861.29 Grants	Grants And Subscriptions
ED Adults & Communities		1070 HOLLYMEDE COTTAGE LTD	18/07/2025	12076945	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities		1145 HOPE AND DREAMS CARE SERVICES LTD	18/07/2025	12076945	18,778.80 Private Contractors	Other Agencies
ED Adults & Communities		1070 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	18/07/2025	12076945	7,711.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	18/07/2025	12076945	3,086.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	18/07/2025	12076945	6,469.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	18/07/2025	12076945	33.683.48 Private Contractors	Other Agencies
	Children And Education Services	3000 IMPERIAL DAY NURSERY	18/07/2025	12076945	26.072.64 Grants	Grants And Subscriptions
	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	18/07/2025	12076945	22.748.00 Private Contractors	Other Agencies
	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	18/07/2025	12076945	22,748.00 Private Contractors	Other Agencies
ED Adults & Communities		1105 J C MICHAEL GROUPS LTD	18/07/2025	12076945	4,097.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	18/07/2025	12076945	952.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J C MICHAEL GROUPS LTD	18/07/2025	12076945	2.878.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1644 J C MICHAEL GROUPS LTD	18/07/2025	12076945	8.634.12 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	943.49 Grants	Grants And Subscriptions
ED Adults & Communities		1195 J M CAREHOMES LIMITED	18/07/2025	12076945	20,508.16 Private Contractors	
			-, - ,			Other Agencies
ED Adults & Communities		1294 J M CAREHOMES LIMITED	18/07/2025	12076945	88,704.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	18/07/2025	12076945	47,947.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	18/07/2025	12076945	4,193.64 Private Contractors	Other Agencies
FD Adults & Communities		1675 LM CAREHOMES LIMITED	18/07/2025	12076945	19.282.28 Private Contractors	Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	18/07/2025	12076945	4,968.88 Private Contractors	Other Agencies
	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	18/07/2025	12076945	29,392.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	3,405.73 Grants	Grants And Subscriptions
	Children And Education Services	3290 JIREH CARE & SUPPORT	18/07/2025	12076945	4,880.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	18/07/2025	12076945	5,410.29 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3791 JIREH CARE & SUPPORT	18/07/2025	12076945	5.410.29 Accomodation Payment	Services
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	4,240.21 Grants	Grants And Subscriptions
	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	18/07/2025	12076945	7,785.62 Grants	Grants And Subscriptions
ED Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	18/07/2025	12076945	1,650.00 Accommodation Costs	Expenses
	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	18/07/2025	12076945	1,620.45 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1.172.29 Grants	Grants And Subscriptions
	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	18/07/2025	12076945	2,560.56 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	3,496.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	18/07/2025	12076945	8,000.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	18/07/2025	12076945	34,230.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	18/07/2025	12076945	38.789.20 Private Contractors	Other Agencies
ED Adults & Communities		1076 KG CARE HOMES LTD	18/07/2025	12076945	3.800.00 Private Contractors	Other Agencies
FD Adults & Communities						
		1079 KG CARE HOMES LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	18/07/2025	12076945	15,792.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 KIDS KINGDOM SOUTHEND LTD	18/07/2025	12076945	4,200.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	18/07/2025	12076945	8.571.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	18/07/2025	12076945	10,000.00 Private Contractors	Other Agencies
	Children And Education Services	3250 KIKE'S PLACE LTD	18/07/2025	12076945	10.000.00 Private Contractors	Other Agencies
	Children And Education Services	3250 KIKE'S PLACE LTD	18/07/2025	12076945	12,338.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	18/07/2025	12076945	11,998.81 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	18/07/2025	12076945	14,038.72 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	6,930.01 Grants	Grants And Subscriptions
ED Environment & Place		6010 LAMPWICK CARE LTD	18/07/2025	12076945	1.281.86 Accommodation Costs	Expenses
	Housing Services	6010 LAMPWICK CARE LTD	18/07/2025	12076945	993.86 Accommodation Costs	Expenses
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ED Strategy & Change	Central Services	7125 LBCF RE INVESTIGO LTD	18/07/2025	12076945	6,534.65 Scientific And Analytical Services	Services
	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY				
ED Adults & Communities			18/07/2025	12076945	28,221.21 Grants	Grants And Subscriptions
	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	18/07/2025 18/07/2025	12076945 12076945	28,221.21 Grants 21,492.56 Private Contractors	
	Adult Social Care Children And Education Services	1070 LEADERS OF WORSHIP & PREACHERS HOMES 3000 LEAH EDEL - TINY SUNSHINE LTD				Grants And Subscriptions
ED Children & Public Health			18/07/2025 18/07/2025	12076945	21,492.56 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 LEARH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LEAR I EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL -	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants 51,831.57 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 LEARH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LEAR I EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL -	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants 51,831.57 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 31,979.64 Grants 7,600.17 Grants 51,831.57 Grants 17,367.21 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3000 LEAR I EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPE SUTTON PRIMARY SCHOOL 3000 LEGRANING IN HARMONY TRUST T/A DEMPE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants 17,367.21 Grants 14,380.00 Private Contractors 2,876.00 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3000 LEGRA ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 31,979.64 Grants 7,600.17 Grants 51,831.57 Grants 17,367.21 Grants 14,880.00 Private Contractors 2,876.00 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 LEAR EDEL -TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL TO T/A LEGRA RESIDENTIAL CARE HOME 3000 LEIGH NOAD BARTIST CHURCH PES CH PLAYGROUP	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants 51,831.57 Grants 11,367.21 Grants 14,380.00 Private Contractors 2,876.00 Private Contractors 11,566.57 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
EO Children & Public Heath ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Children & Public Heath ED Children & Public Heath ED Children & Public Heath ED Children & Public Heath	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1294 LIFEWAYS COMMUNITY CARE	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants 15,831.57 Grants 17,367.21 Grants 14,380.00 Private Contractors 2,876.00 Private Contractors 11,568.57 Grants 38,549.22 Grants 6,570.12 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
EO Children & Public Heath ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Children & Public Heath ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3000 LEAR EDEL -TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL TO T/A LEGRA RESIDENTIAL CARE HOME 3000 LEIGH NOAD BARTIST CHURCH PES CH PLAYGROUP	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants 51,831.57 Grants 11,367.21 Grants 14,380.00 Private Contractors 2,876.00 Private Contractors 11,566.57 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1294 LIFEWAYS COMMUNITY CARE	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 12,490.67 Grants 31,979.64 Grants 7,600.17 Grants 15,831.57 Grants 17,367.21 Grants 14,380.00 Private Contractors 2,876.00 Private Contractors 11,568.57 Grants 38,549.22 Grants 6,570.12 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
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EO Children & Public Heath ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Children & Sublic Heath ED Chi	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services 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	3000 LEAH EDEL -TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEGRAN ING IN HARMONY TRUST T/A TEME SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 1294 LIEWAYS COMMUNITY CARE 1294 LIEWAYS COMMUNITY CARE 1296 REDACTED PERSONAL DATA 3000 LITTLE FURSE PRE SCHOOL 3000 LITTLE FURSE SCHOOL 3000 LITTLE FURSE SCHOOL 3000 LITTLE LEGS NURSERY 1192 LIVABILITY 1126 UVABILITY 1260 LIVABILITY	18/07/2025 18/07/2025	12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 31,979.64 Grants 31,979.64 Grants 51,831.57 Grants 51,831.57 Grants 17,367.21 Grants 1,380.09 Private Contractors 2,876.00 Private Contractors 11,568.57 Grants 38,549.22 Grants 6,570.12 Private Contractors 13,891.06 Grants 10,949.17 Grants 10,493.17 Grants 10,493.17 Grants 10,494.17 Grants 10,495.06 Grants 6,642.16 Private Contractors 6,820.06 Private Contractors 4,550.06 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies
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ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Children & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3000 LEAH EDEL -TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEGRAN ING IN HARMONY TRUST T/A TEME SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 1294 LIEWAYS COMMUNITY CARE 1294 LIEWAYS COMMUNITY CARE 1296 REDACTED PERSONAL DATA 3000 LITTLE FURSE PRE SCHOOL 3000 LITTLE FURSE SCHOOL 3000 LITTLE FURSE SCHOOL 3000 LITTLE LEGS NURSERY 1192 LIVABILITY 1126 UVABILITY 1260 LIVABILITY	18/07/2025 18/07/2025	12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 31,979.64 Grants 31,979.64 Grants 51,831.57 Grants 51,831.57 Grants 17,367.21 Grants 1,380.09 Private Contractors 2,876.00 Private Contractors 11,568.57 Grants 38,549.22 Grants 6,570.12 Private Contractors 13,891.06 Grants 10,949.17 Grants 10,493.17 Grants 10,493.17 Grants 10,494.17 Grants 10,495.06 Grants 6,642.16 Private Contractors 6,820.06 Private Contractors 4,550.06 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3000 LEAH EDEL -TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1294 LIFEWAYS COMMUNITY CARE 1296 REDACTED PERSONAL DATA 3000 LITTLE TISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3001 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3001 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3001 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3001 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3001 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3001 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3001 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3002 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3003 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3004 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3005 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3006 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3006 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3007 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3008 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	18/07/2025 18/07/2025	12076945 12076945	21,492.56 Private Contractors 6,774.55 Grants 31,979.64 Grants 31,979.64 Grants 7,600.17 Grants 51,831.57 Grants 14,380.00 Private Contractors 2,876.00 Private Contractors 1,767.21 Grants 14,568.57 Grants 13,854.9.2 Grants 6,570.12 Private Contractors 2,458.12 Private Contractors 13,891.06 Grants 10,999.17 Grants 14,264.90 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions

Adults & Communities Adult Social Care	1079 METEOR REST HOME LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
Adults & Communities Adult Social Care	1115 METEOR REST HOME LTD	18/07/2025	12076945	3,064.29 Contractor - Programmed Works	Other Agencies
Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	4,765.80 Grants	Grants And Subscriptions
Children & Public Health Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	18/07/2025	12076945	24,228.10 Grants	Grants And Subscriptions
Children & Public Health Children And Education Services	3000 MILTON HALL PRIMARY SCH	18/07/2025	12076945	17,000.70 Grants	Grants And Subscriptions
Adults & Communities Adult Social Care	1070 MINTON CARE HOTELS LTD	18/07/2025	12076945	3,800.00 Private Contractors	Other Agencies
Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1.301.04 Grants	Grants And Subscriptions
hildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,310.01 Grants	Grants And Subscriptions
hildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,736.28 Grants	Grants And Subscriptions
dults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2025	12076945	1.897.44 Private Contractors	Other Agencies
hildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,987.37 Grants	
dults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA				Grants And Subscriptions
		18/07/2025	12076945	1,897.44 Private Contractors	Other Agencies
nildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,619.67 Grants	Grants And Subscriptions
nildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,419.29 Grants	Grants And Subscriptions
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	990.60 Grants	Grants And Subscriptions
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,070.94 Grants	Grants And Subscriptions
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,335.58 Grants	Grants And Subscriptions
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,372.76 Grants	Grants And Subscriptions
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,846.22 Grants	Grants And Subscriptions
ults & Communities Cultural And Related Services	4055 REDACTED PERSONAL DATA	18/07/2025	12076945	764.89 Professional Fees	Services
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,899.99 Grants	Grants And Subscriptions
Idren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	4,864.34 Grants	Grants And Subscriptions
Idren & Public Health Children And Education Services		18/07/2025	12076945	1,505.40 Grants	Grants And Subscriptions
	3000 REDACTED PERSONAL DATA			_,	
ults & Communities Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	18/07/2025	12076945	4,803.96 Private Contractors	Other Agencies
Its & Communities Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	18/07/2025	12076945	3,264.00 Grants Paid	Grants Paid
ts & Communities Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	18/07/2025	12076945	6,758.00 Grants Paid	Grants Paid
dren & Public Health Children And Education Services	3000 MORNING STAR CHILDMINDING LTD	18/07/2025	12076945	609.05 Grants	Grants And Subscriptions
ldren & Public Health Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/07/2025	12076945	6,948.00 Private Contractors	Other Agencies
ilts & Communities Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/07/2025	12076945	18,071.08 Private Contractors	Other Agencies
Its & Communities Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/07/2025	12076945	4.022.12 Private Contractors	Other Agencies
llts & Communities Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/07/2025	12076945	3.765.60 Private Contractors	Other Agencies
ults & Communities Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NORSING HOME	18/07/2025	12076945	3,883.24 Private Contractors	Other Agencies
vironment & Place Housing Services	1641 MOUNTDALE LIMITED I/A MOUNTDALE NUKSING HOME 6505 MPLIFGAL SERVICES LTD	18/07/2025	12076945	3,883.24 Private Contractors 700.00 Insurance Premises	Other Agencies Premises Insurance
ironment & Place Housing Services	6505 MPL LEGAL SERVICES LTD	18/07/2025	12076945	700.00 Insurance Premises	Premises Insurance
ironment & Place Housing Services	6505 MPL LEGAL SERVICES LTD	18/07/2025	12076945	700.00 Insurance Premises	Premises Insurance
dren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,356.70 Grants	Grants And Subscriptions
ults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2025	12076945	6,528.04 Private Contractors	Other Agencies
ance & Resources Central Services	7180 MR IAIN GEAR T/A IG SQUARED	18/07/2025	12076945	600.00 Consultancy Services	Services
ults & Communities Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	18/07/2025	12076945	4,478.04 Private Contractors	Other Agencies
ults & Communities Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	18/07/2025	12076945	15,376.00 Private Contractors	Other Agencies
lults & Communities Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	18/07/2025	12076945	2.876.00 Private Contractors	Other Agencies
dults & Communities Adult Social Care	1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	18/07/2025	12076945	5,321.44 Private Contractors	Other Agencies
fults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2025	12076945	2.458.12 Private Contractors	
					Other Agencies
nildren & Public Health Children And Education Services	3482 MR RENE H BOSMAN T/A RB PSYCHOLOGY LTD	18/07/2025	12076945	823.57 Professional Fees	Services
dults & Communities Adult Social Care	1672 REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00 Private Contractors	Other Agencies
lults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2025	12076945	3,514.84 Private Contractors	Other Agencies
lults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2025	12076945	2,458.12 Private Contractors	Other Agencies
ults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2025	12076945	6,528.04 Private Contractors	Other Agencies
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,521.86 Grants	Grants And Subscriptions
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2.682.23 Grants	Grants And Subscriptions
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,145.36 Grants	Grants And Subscriptions
ldren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,373.54 Grants	Grants And Subscriptions
Idren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	809.54 Grants	Grants And Subscriptions
Idren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1.654.74 Grants	Grants And Subscriptions
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ldren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,954.29 Grants	Grants And Subscriptions
ldren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,301.82 Grants	Grants And Subscriptions
ldren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,186.77 Grants	Grants And Subscriptions
ldren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,795.56 Grants	Grants And Subscriptions
ldren & Public Health Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	18/07/2025	12076945	1,726.63 Grants	Grants And Subscriptions
dren & Public Health Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	18/07/2025	12076945	2,313.09 Grants	Grants And Subscriptions
ldren & Public Health Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	18/07/2025	12076945	1,185.99 Grants	Grants And Subscriptions
Idren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,500.96 Grants	Grants And Subscriptions
Idren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	509.81 Grants	Grants And Subscriptions Grants And Subscriptions
Idren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1.161.77 Grants	Grants And Subscriptions
ults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2025	12076945	4,195.24 Private Contractors	Other Agencies
Idren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,551.42 Grants	Grants And Subscriptions
dren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,823.62 Grants	Grants And Subscriptions
ults & Communities Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	18/07/2025	12076945	5,953.40 Private Contractors	Other Agencies
Its & Communities Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	16,719.72 Private Contractors	Other Agencies
ults & Communities Adult Social Care	1076 MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	3,375.00 Private Contractors	Other Agencies
ults & Communities Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	7,487.82 Private Contractors	Other Agencies
ults & Communities Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	628.57 Private Contractors	Other Agencies
ults & Communities Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	3.371.43 Private Contractors	Other Agencies
ults & Communities Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	3,019.63 Private Contractors	Other Agencies Other Agencies
ults & Communities Adult Social Care		.,.,		5.072.20 Private Contractors	
	1641 MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945		Other Agencies
ildren & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,112.37 Grants	Grants And Subscriptions
ildren & Public Health Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	18/07/2025	12076945	2,418.78 Grants	Grants And Subscriptions
ldren & Public Health Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	18/07/2025	12076945	2,483.91 Grants	Grants And Subscriptions
Jults & Communities Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/07/2025	12076945	22,984.91 Private Contractors	Other Agencies
Adults & Communities Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/07/2025	12076945	6,823.28 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2025	12076945	4,957.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	18/07/2025	12076945	2,855.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	18/07/2025	12076945	19,163.32 Private Contractors	Other Agencies
ED Adults & Communities		1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	18/07/2025	12076945	26.765.14 Private Contractors	Other Agencies
ED Adults & Communities		1079 NCS T/A WESTBURY DAY CARE	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
FD Adults & Communities		1070 NEWBRAF CARE HOME	18/07/2025	12076945	19.807.78 Private Contractors	Other Agencies
FD Adults & Communities		1083 NEWBRAF CARE HOME	18/07/2025	12076945	3,708.14 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1079 NEWGRANGE OF CHESHUNT LTD	18/07/2025	12076945	4,782.00 Private Contractors	Other Agencies
ED Adults & Communities		1294 NEWHAVEN CARE LIMITED	18/07/2025	12076945	30,159.20 Private Contractors	Other Agencies
	n Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,185.99 Grants	Grants And Subscriptions
ED Adults & Communities		1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD	18/07/2025	12076945	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	18/07/2025	12076945	2,862.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	18/07/2025	12076945	23,221.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	18/07/2025	12076945	6,800.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	18/07/2025	12076945	3.650.92 Private Contractors	Other Agencies
	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	18/07/2025	12076945	71.762.80 Grants	Grants And Subscriptions
ED Adults & Communities		1294 OASIS SUPPORTED LIVING LTD	18/07/2025	12076945	49,585.88 Private Contractors	Other Agencies
ED Adults & Communities		1391 OASIS SUPPORTED LIVING LTD	18/07/2025	12076945	4,369.20 Private Contractors	
			4 - 1			Other Agencies
ED Finance & Resources		7140 ON-AV LTD	18/07/2025	12076945	698.00 Audio Visio Equipment	Equipment Furniture And Materials
ED Adults & Communities		1512 OPEN ROAD SOLUTIONS LIMITED	18/07/2025	12076945	11,250.00 Medical And Health Services	Services
ED Adults & Communities		1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	18/07/2025	12076945	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	18/07/2025	12076945	2,799.44 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	18/07/2025	12076945	901.50 Consultancy Services	Services
ED Adults & Communities		1294 OUTLOOK CARE	18/07/2025	12076945	21,385.60 Private Contractors	Other Agencies
ED Adults & Communities		1675 OUTLOOK CARE	18/07/2025	12076945	8,556.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1260 REDACTED PERSONAL DATA				
ED Adults & Communities ED Adults & Communities		1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED	18/07/2025	12076945	4,170.04 Private Contractors	Other Agencies
			18/07/2025	12076945	5,259.60 Private Contractors	Other Agencies
ED Adults & Communities		1294 PATHWAYS CARE SERVICES	18/07/2025	12076945	7,102.99 Private Contractors	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	18/07/2025	12076945	1,453.99 Private Contractors	Other Agencies
	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	18/07/2025	12076945	9,301.84 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	18/07/2025	12076945	881.95 Non Staff Advertising	Services
ED Environment & Place		5075 PEOPLESCOUT LTD	18/07/2025	12076945	808.87 Non Staff Advertising	Services
	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	18/07/2025	12076945	7,977.99 Grants	Grants And Subscriptions
				12076945		
	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST	18/07/2025 18/07/2025	12076945	25,088.66 Grants 27.592.24 Grants	Grants And Subscriptions Grants And Subscriptions
	n Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	18/07/2025	12076945	12,825.40 Grants	Grants And Subscriptions
	n Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	18/07/2025	12076945	10,931.24 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	18/07/2025	12076945	2,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	18/07/2025	12076945	24,225.94 Grants	Grants And Subscriptions
	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	18/07/2025	12076945	14.149.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	18/07/2025	12076945	25.071.42 Grants	Grants And Subscriptions
	Children And Education Services	3000 PLIZZIES	18/07/2025	12076945	3.301.88 Grants	Grants And Subscriptions
ED Adults & Communities		1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/07/2025	12076945	5,269.88 Private Contractors	Other Agencies
ED Adults & Communities		1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/07/2025	12076945	57,139.84 Private Contractors	Other Agencies
ED Adults & Communities		1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/07/2025	12076945	7,895.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/07/2025	12076945	4,187.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	18/07/2025	12076945	3,913.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	18/07/2025	12076945	1.316.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	18/07/2025	12076945	721.08 Private Contractors	Other Agencies
	Children And Education Services	3250 REAL LIFE CARE LTD	18/07/2025	12076945	1,020.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	18/07/2025	12076945	7,052.73 Printing	Printing Stationery And General Office Expenses
	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	18/07/2025	12076945	5,092.72 Grants	Grants And Subscriptions
	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	18/07/2025	12076945	22,952.28 Grants	Grants And Subscriptions
ED Adults & Communities		1294 ROSEBUDS SUPPORTED LIVING LTD	18/07/2025	12076945	11,494.08 Private Contractors	Other Agencies
ED Adults & Communities		1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	18/07/2025	12076945	3,078.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	18/07/2025	12076945	23,559.88 Private Contractors	Other Agencies
ED Adults & Communities		1675 ROYAL MENCAP SOCIETY	18/07/2025	12076945	31,780.64 Private Contractors	Other Agencies
FD Adults & Communities		1260 ROYAL MENCAP SOCIETY	18/07/2025	12076945	6.735.96 Private Contractors	Other Agencies
	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	18/07/2025	12076945	27.603.50 Grants	Grants And Subscriptions
ED Adults & Communities		1105 ROYALE CARERS LIMITED	18/07/2025	12076945	10,242.81 Private Contractors	Other Agencies
ED Adults & Communities		1070 RUNWOOD HOMES	18/07/2025	12076945	99,881.95 Private Contractors	Other Agencies
ED Adults & Communities		1079 RUNWOOD HOMES	18/07/2025	12076945	11,833.44 Private Contractors	Other Agencies
ED Adults & Communities	riddic Social Care	1083 RUNWOOD HOMES	18/07/2025	12076945	1,589.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	18/07/2025	12076945	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities		1115 RUNWOOD HOMES	18/07/2025	12076945	6,428.57 Contractor - Programmed Works	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2.663.44 Grants	Grants And Subscriptions
ED Adults & Communities		1386 S.R. CARFITD	18/07/2025	12076945	12.671.00 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,302.60 Grants	Grants And Subscriptions
ED Adults & Communities		1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	18/07/2025	12076945	10,513.28 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,837.80 Grants	Grants And Subscriptions
		3000 REDACTED PERSONAL DATA	18/07/2025	12076945	2,663.95 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA			440400 B :	Other Agencies
ED Children & Public Health		1070 SANDERS SENIOR LIVING LTD	18/07/2025	12076945	4,184.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	., . ,			
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1070 SANDERS SENIOR LIVING LTD 3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,735.50 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1070 SANDERS SENIOR LIVING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	18/07/2025 18/07/2025	12076945 12076945	1,735.50 Grants 913.67 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health 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	1070 SANDERS SENIOR LIVING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1294 SAS SUPPORT & SOLUTIONS LIMITED	18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945	1,735.50 Grants 913.67 Grants 9,666.44 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1070 SANDERS SENIOR LIVING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1294 SAS SUPPORT & SOLUTIONS LIMITED 3000 SASHAS CHERUBS	18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945	1,735.50 Grants 913.67 Grants 9,666.44 Private Contractors 1,588.19 Grants	Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities 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 Adult Social Care	1070 SANDERS SENIOR LIVING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1294 SAS SUPPORT & SOLUTIONS LIMITED 3000 SASHA'S CHERUBS 3000 SASHA'S CHERUBS	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945	1,735.50 Grants 913.67 Grants 9,666.44 Private Contractors 1,588.19 Grants 12,378.60 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care 1 Children And Education Services 1 Children And Education Services Adult Social Care 1 Children And Education Services Adult Social Care 1 Children And Education Services	1070 SANDERS SENIOR LIVING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1294 SAS SUPPORT & SOLUTIONS LIMITED 3000 SASHAS CHERUBS	18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945	1,735.50 Grants 913.67 Grants 9,666.44 Private Contractors 1,588.19 Grants	Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1076 SDM CARE HOMES LTD	18/07/2025	12076945	10,672.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD	18/07/2025	12076945	-8,902.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SDM CARE HOMES LTD	18/07/2025	12076945	3,793.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 SDM CARE HOMES LTD	18/07/2025	12076945	1,405.71 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/07/2025	12076945	19,494.30 Grants	Grants And Subscriptions
ED Adults & Communities		1070 SELECT PRIMECARE LTD	18/07/2025	12076945	3.036.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	18/07/2025	12076945	21,978.57 Private Contractors	Other Agencies
ED Adults & Communities		1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	18/07/2025	12076945	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 SENSE SENSORY LTD	18/07/2025	12076945	4,504.86 Grants Paid	Grants Paid
ED Adults & Communities		1105 SEVEN DAY CARE (ESSEX) LTD	18/07/2025	12076945	22,311.62 Private Contractors	Other Agencies
FD Adults & Communities		1205 SEVEN DAY CARE (ESSEX) ETD	18/07/2025	12076945	6.284.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1643 SEVEN DAY CARE (ESSEX) LTD	18/07/2025	12076945	676.17 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1674 SEVEN DAY CARE (ESSEX) LTD		12076945	737.18 Private Contractors	
			18/07/2025			Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	4,253.00 Private Contractors	Other Agencies
	n Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	4,023.76 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	3,849.17 Grants	Grants And Subscriptions
ED Adults & Communities		1386 SHINE PARTNERSHIPS LTD	18/07/2025	12076945	14,786.88 Private Contractors	Other Agencies
ED Adults & Communities		1641 SHINE PARTNERSHIPS LTD	18/07/2025	12076945	7,907.08 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4570 SIGNS & SIGNWRITING LLP	18/07/2025	12076945	1,363.75 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	18/07/2025	12076945	30,717.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	18/07/2025	12076945	26,037.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/07/2025	12076945	27,329.71 Grants	Grants And Subscriptions
	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/07/2025	12076945	8,513.68 Contract Cleaning	Cleaning And Domestic Supplies
	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/07/2025	12076945	8.426.27 Grants	Grants And Subscriptions
	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/07/2025	12076945	26,641.25 Services On Behalf Of Pupils	Services
	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/07/2025	12076945	53,104.09 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3000 SOUTH ESSEX COMMONITY SCHOOL ETD T/A YMCA COMMONITY SCHOOL 3000 SOUTHCHURCH PARK PLAYGROUP	18/07/2025	12076945	15,419.67 Grants	Grants And Subscriptions
ED Adults & Communities		6212 SOUTHEND CARE LTD	18/07/2025	12076945	2,466.00 Private Contractors	Other Agencies
FD Adults & Communities		6212 SOUTHEND CARE LTD 6212 SOUTHEND CARE LTD		12076945	2,466.00 Private Contractors 2,888.74 Private Contractors	
			18/07/2025			Other Agencies
ED Adults & Communities		6212 SOUTHEND CARE LTD	18/07/2025	12076945	635.40 Private Contractors	Other Agencies
ED Adults & Communities		6212 SOUTHEND CARE LTD	18/07/2025	12076945	635.40 Private Contractors	Other Agencies
ED Adults & Communities		1315 SOUTHEND CARE LTD	18/07/2025	12076945	20,815.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	18/07/2025	12076945	76,700.00 Private Contractors	Other Agencies
ED Adults & Communities		1120 SOUTHEND CARE LTD	18/07/2025	12076945	64,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	18/07/2025	12076945	7,095.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	18/07/2025	12076945	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities		1070 SOUTHEND CARE LTD	18/07/2025	12076945	5.895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	18/07/2025	12076945	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities		1321 SOUTHEND CARE LTD	18/07/2025	12076945	100.541.42 Private Contractors	Other Agencies
ED Adults & Communities		1321 SOUTHEND CARE LTD	18/07/2025	12076945	100,541.42 Private Contractors	Other Agencies
ED Adults & Communities		1325 SOUTHEND CARE LTD	18/07/2025	12076945	46,530.00 Private Contractors	Other Agencies
FD Adults & Communities		1325 SOUTHEND CARE LTD	18/07/2025	12076945	46,530.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		6210 SOUTHEND CARE LTD		12076945	,	
ED Adults & Communities ED Adults & Communities		6210 SOUTHEND CARE LTD	18/07/2025	12076945	4,438.68 Private Contractors 5.718.60 Private Contractors	Other Agencies Other Agencies
			18/07/2025			
ED Adults & Communities		6210 SOUTHEND CARE LTD	18/07/2025	12076945	5,718.60 Private Contractors	Other Agencies
ED Adults & Communities		6210 SOUTHEND CARE LTD	18/07/2025	12076945	4,015.94 Private Contractors	Other Agencies
	Children And Education Services	3691 SOUTHEND CENTRAL HOTEL LTD	18/07/2025	12076945	4,107.50 Accomodation Payment	Services
	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/07/2025	12076945	17,277.48 Grants	Grants And Subscriptions
	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/07/2025	12076945	14,278.14 Grants	Grants And Subscriptions
ED Children & Public Health	n Public Health	7712 SOUTHEND EAST PCN LIMITED	18/07/2025	12076945	1,067.03 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/07/2025	12076945	36,485.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/07/2025	12076945	9,560.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/07/2025	12076945	7,196.41 Private Contractors	Other Agencies
ED Adults & Communities		1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/07/2025	12076945	54,336.32 Private Contractors	Other Agencies
ED Adults & Communities		1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/07/2025	12076945	46.251.89 Private Contractors	Other Agencies
	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	18/07/2025	12076945	5.828.09 Grants	Grants And Subscriptions
ED Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	2,172.48 Private Contractors	Other Agencies
	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	18/07/2025	12076945	5,888.61 Grants	Grants And Subscriptions
ED Adults & Communities		1391 STERLING ESSENCE CARE LTD	18/07/2025	12076945	16,598.40 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place	Environmental And Regulatory Services	4645 SUFZ RECYCLING AND RECOVERY LIK LTD		12076945	364 473.44 Private Contractors	Other Agencies Other Agencies
			18/07/2025			
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	911,896.87 Private Contractors 41.016.65 Private Contractors	Other Agencies
ED E 1						Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945		
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	15,840.70 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025	12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448.74 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448.74 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4705 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448,74 Private Contractors 106,035.36 Private Contractors 315,878.96 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4705 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4655 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,380.24 Private Contractors 71,448.74 Private Contractors 106,035.36 Private Contractors 135,878.96 Private Contractors 773,978.05 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4653 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 470S SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448.74 Private Contractors 315,878.96 Private Contractors 315,878.96 Private Contractors 773,978.05 Private Contractors 773,978.05 Private Contractors	Other Agencies
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ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,340.24 Private Contractors 71,448,74 Private Contractors 315,878.96 Private Contractors 315,878.96 Private Contractors 77,3978.05 Private Contractors 27,397.72 Private Contractors 18,166.04 Private Contractors 1,707.86 Private Contractors 1,707.86 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4705 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4655 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4664 SUEZ RECYCLING AND RECOVERY UK LTD 4666 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448.74 Private Contractors 10,6035.36 Private Contractors 315,878.96 Private Contractors 773,978.05 Private Contractors 773,978.05 Private Contractors 18,166.04 Private Contractors 1,707.86 Private Contractors 1,707.86 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4705 SUEZ RECYCLING AND RECOVERY UK LTD 4705 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4668 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448.74 Private Contractors 106,035.36 Private Contractors 315,878.96 Private Contractors 773,978.05 Private Contractors 27,397.72 Private Contractors 1,707.86 Private Contractors 1,707.86 Private Contractors 1,669.34 Private Contractors 6,693.47 Private Contractors	Other Agencies
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ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4705 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4669 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448.74 Private Contractors 106,035.36 Private Contractors 315,878.96 Private Contractors 773,978.05 Private Contractors 27,397.2 Private Contractors 18,166.04 Private Contractors 1,707.86 Private Contractors 1,707.86 Private Contractors 61,922.23 Private Contractors 61,922.23 Private Contractors 11,018.81 Private Contractors 2,225.09 Private Contractors	Other Agencies
ED Environment & Place ED ED Environment & Place ED ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4651 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448.74 Private Contractors 315,878.96 Private Contractors 315,878.96 Private Contractors 315,878.96 Private Contractors 27,397.72 Private Contractors 18,166.04 Private Contractors 18,166.04 Private Contractors 26,693.47 Private Contractors 1,070.86 Private Contractors 1,070.86 Private Contractors 1,1018.81 Private Contractors 1,222.29 Private Contractors 1,222.29 Private Contractors 1,225.09 Private Contractors 2,225.09 Private Contractors 8,194.44 Private Contractors 8,194.44 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4705 SUEZ RECYCLING AND RECOVERY UK LTD 4645 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4705 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448,74 Private Contractors 315,878.96 Private Contractors 315,878.96 Private Contractors 315,878.96 Private Contractors 12,397.27 Private Contractors 18,166.04 Private Contractors 1,707.86 Private Contractors 1,707.86 Private Contractors 61,922.23 Private Contractors 61,922.23 Private Contractors 61,922.23 Private Contractors 61,924.44 Private Contractors 68,194.44 Private Contractors 68,194.44 Private Contractors	Other Agencies
ED Environment & Place ED ED Environment & Place ED ED Environment & Place	Environmental And Regulatory Services Adult Social Care	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD 4651 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4650 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4663 SUEZ RECYCLING AND RECOVERY UK LTD 4670 SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025 18/07/2025	12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945 12076945	15,840.70 Private Contractors 1,277.69 Private Contractors 7,390.24 Private Contractors 71,448.74 Private Contractors 315,878.96 Private Contractors 315,878.96 Private Contractors 315,878.96 Private Contractors 27,397.72 Private Contractors 18,166.04 Private Contractors 18,166.04 Private Contractors 26,693.47 Private Contractors 1,070.86 Private Contractors 1,070.86 Private Contractors 1,1018.81 Private Contractors 1,222.29 Private Contractors 1,222.29 Private Contractors 1,225.09 Private Contractors 2,225.09 Private Contractors 8,194.44 Private Contractors 8,194.44 Private Contractors	Other Agencies

ED Adults & Communities		1671 SUMMERCARE LTD	18/07/2025	12076945	7,015.80 Private Contractors	Other Agencies
	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	18/07/2025	12076945	13,297.23 Grants	Grants And Subscriptions
ED Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	4,069.92 Private Contractors	Other Agencies
ED Adults & Communities		1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	18/07/2025	12076945	5,400.00 Private Contractors	Other Agencies
	Children And Education Services	3290 SYDNEY CARE LTD	18/07/2025	12076945	4,391.43 Accomodation Payment	Services
D Adults & Communities		1266 REDACTED PERSONAL DATA	18/07/2025	12076945	4,916.24 Private Contractors	Other Agencies
	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	18/07/2025	12076945	32,944.29 Private Contractors	Other Agencies
D Adults & Communities		1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	18/07/2025	12076945	5,600.00 Private Contractors	Other Agencies
D Adults & Communities		1260 THE HOME FARM TRUST	18/07/2025	12076945	9,439.40 Private Contractors	Other Agencies
D Adults & Communities		1070 THE LINDENS (STOKE HAMMOND) LTD	18/07/2025	12076945	5,600.00 Private Contractors	Other Agencies
	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	18/07/2025	12076945	10,592.92 Grants	Grants And Subscriptions
D Adults & Communities		1070 THE STRATHMORE CARE GROUP	18/07/2025	12076945	141,178.76 Private Contractors	Other Agencies
D Adults & Communities		1076 THE STRATHMORE CARE GROUP	18/07/2025	12076945	1,800.00 Private Contractors	Other Agencies
D Adults & Communities		1079 THE STRATHMORE CARE GROUP	18/07/2025	12076945	5,611.32 Private Contractors	Other Agencies
D Adults & Communities		1083 THE STRATHMORE CARE GROUP	18/07/2025	12076945	26,562.53 Private Contractors	Other Agencies
D Adults & Communities		1192 THE STRATHMORE CARE GROUP	18/07/2025	12076945	12,787.68 Private Contractors	Other Agencies
ED Adults & Communities		1581 THE STRATHMORE CARE GROUP	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	18/07/2025	12076945	8,920.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1671 THE STRATHMORE CARE GROUP	18/07/2025	12076945	3,600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	18/07/2025	12076945	20,184.57 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	18/07/2025	12076945	754.24 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	18/07/2025	12076945	4,568.07 Grants	Grants And Subscriptions
D Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	18/07/2025	12076945	31,527.38 Private Contractors	Other Agencies
ED Adults & Communities		1391 TLC CARE HOMES LTD	18/07/2025	12076945	7,794.95 Private Contractors	Other Agencies
D Adults & Communities		1260 TLC CARE HOMES LTD	18/07/2025	12076945	6,058.36 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,653.60 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	867.36 Grants	Grants And Subscriptions
	Highways And Transport Services	5021 TRANSOFT SOLUTIONS (UK) LTD	18/07/2025	12076945	7,610.00 Corporate IT Applications	Communications And Computing
D Adults & Communities		1209 TRULIFE LIMITED	18/07/2025	12076945	609.00 Tools And Equipment Purchase	Equipment Furniture And Materials
D Adults & Communities		1320 TRUST LINKS LTD	18/07/2025	12076945	633.62 Private Contractors	Other Agencies
	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	18/07/2025	12076945	39,401.57 Grants	Grants And Subscriptions
	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	18/07/2025	12076945	599.40 Private Contractors	Other Agencies
ED Adults & Communities		1065 LIMIKA TRADING ITD	18/07/2025	12076945	12.741.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1070 UMIKA TRADING LTD	18/07/2025	12076945	21,417.60 Private Contractors	Other Agencies
D Adults & Communities		1083 LIMIKA TRADING LTD	18/07/2025	12076945	1.025.83 Private Contractors	Other Agencies
D Adults & Communities		1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	18/07/2025	12076945	7,674.48 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	18/07/2025 18/07/2025	12076945 12076945	13,410.00 Accomodation Payment	Services Services
			,,		708.66 Additional Allowances (non employee)	
	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	18/07/2025	12076945	4,695.00 Accomodation Payment	Services
ED Adults & Communities		1176 VERITY HEALTHCARE LIMITED	18/07/2025	12076945	14,232.96 Private Contractors	Other Agencies
ED Adults & Communities		1070 VICTORIA COURT REST HOME	18/07/2025	12076945	36,940.13 Private Contractors	Other Agencies
ED Adults & Communities		1079 VICTORIA COURT REST HOME	18/07/2025	12076945	6,508.76 Private Contractors	Other Agencies
ED Adults & Communities		1083 VICTORIA COURT REST HOME	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities		1192 VICTORIA COURT REST HOME	18/07/2025	12076945	3,590.40 Private Contractors	Other Agencies
ED Adults & Communities		1260 VICTORIA COURT REST HOME	18/07/2025	12076945	6,466.40 Private Contractors	Other Agencies
ED Adults & Communities		1641 VICTORIA COURT REST HOME	18/07/2025	12076945	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities		1671 VICTORIA COURT REST HOME	18/07/2025	12076945	9,605.36 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,866.49 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,727.98 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	18/07/2025	12076945	1,331.57 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4561 VIP-SYSTEM LTD	18/07/2025	12076945	1,747.16 Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	18/07/2025	12076945	8,696.04 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	18/07/2025	12076945	2,725.77 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 VOYAGE LTD	18/07/2025	12076945	14,270.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1671 VOYAGE LTD	18/07/2025	12076945	21,392.67 Private Contractors	Other Agencies
D Adults & Communities		1070 WESTCLIFF LODGE	18/07/2025	12076945	28,811.43 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1076 WESTCLIFF LODGE	18/07/2025	12076945	1,700.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	18/07/2025	12076945	6,028.57 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	18/07/2025	12076945	8,976.58 Grants	Grants And Subscriptions
D Adults & Communities		1070 WESTMINSTER HOUSE	18/07/2025	12076945	8,630.20 Private Contractors	Other Agencies
D Adults & Communities		1079 WESTMINSTER HOUSE	18/07/2025	12076945	3,880.04 Private Contractors	Other Agencies
D Adults & Communities		1386 WESTMINSTER HOUSE	18/07/2025	12076945	10,150.00 Private Contractors	Other Agencies
	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	18/07/2025	12076945	16.503.43 Grants	Grants And Subscriptions
D Adults & Communities		1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	18/07/2025	12076945	5.087.32 Private Contractors	Other Agencies
D Adults & Communities		1079 WILLOWS LODGE LTD	18/07/2025	12076945	2.856.48 Private Contractors	Other Agencies
D Adults & Communities		1070 WINDERMERE REST HOME	18/07/2025	12076945	14.775.52 Private Contractors	Other Agencies
D Adults & Communities		1083 WINDERMERE REST HOME	18/07/2025	12076945	4,284.00 Private Contractors	Other Agencies
		7090 ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	18/07/2025	12076945	30,000.00 Insurance Vehicles	Transport Insurance
D Adults & Communities		9010 (G) CHURCHES FIRE & SECURITY LTD	22/07/2025	12076945	7.236.99 Main Contractor	Main Contractor
D Environment & Place	Central Services Central Services	9010 (G) CHURCHES FIRE & SECURITY LID 9007 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/07/2025	12076955	8,104.22 Main Contractor	Main Contractor Main Contractor
D Finance & Resources	Central Services	7140 (G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	22/07/2025	12076955	1,026.09 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,499.54 Foster Carer Allowance	Other Agencies
D Strategy & Change	Central Services	3201 AMBULANCE SERVICE COLLEGE	22/07/2025	12076955	1,044.00 Commissioned Training	Services
	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	33,164.14 Private Contractors	Other Agencies
	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	32,087.14 Private Contractors	Other Agencies
D Children & Public Health				12076955	38,202.26 Private Contractors	Other Agencies
D Children & Public Health D Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	22/07/2025	12070933		Other Agencies
D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	36,962.74 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services					
D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD 3250 ANCORA CHILDREN'S HOMES LTD 3250 ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	36,962.74 Private Contractors	Other Agencies
D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD 3250 ANCORA CHILDREN'S HOMES LTD	22/07/2025 22/07/2025	12076955 12076955	36,962.74 Private Contractors 45,935.49 Private Contractors	Other Agencies Other Agencies

ED 61 11	0131 4 151 4 5 1	ANCE AND ACTION AND AND AND AND AND AND AND AND AND AN	22 (27 (2025	12076955	CO4 00 F + C 411	Out a 1
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	604.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities		1266 REDACTED PERSONAL DATA 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2025 22/07/2025	12076955	552.36 Private Contractors 19,175.00 Contractor - Programmed Works	Other Agencies Other Agencies
ED Environment & Place		9007 AUBURN GROUP LTD	22/07/2025	12076955	250,321.00 Main Contractor	Main Contractor
	Children And Education Services	3290 BEACON PLACEMENTS LTD	22/07/2025	12076955	5.257.14 Accomodation Payment	Services
	Children And Education Services	3250 BEACON PLACEMENTS LTD	22/07/2025	12076955	1,971.43 Private Contractors	Other Agencies
	Children And Education Services	3290 BEACON PLACEMENTS LTD	22/07/2025	12076955	6,149.86 Accomodation Payment	Services
ED Environment & Place		5644 CAKE CLUB CIO	22/07/2025	12076955	4.125.00 Grants	Grants And Subscriptions
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	893.60 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1105 CHOICES HEALTHCARE LTD	22/07/2025	12076955	18,281.14 Private Contractors	Other Agencies
FD Adults & Communities		1205 CHOICES HEALTHCARE LTD	22/07/2025	12076955	4.329.42 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,142.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1105 DE VERE CARE PARTNERSHIP LTD	22/07/2025	12076955	15,695.90 Private Contractors	Other Agencies
FD Adults & Communities		1205 DE VERE CARE PARTNERSHIP LTD	22/07/2025	12076955	607.39 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	582.02 Foster Carer Allowance	Other Agencies
ED Environment & Place		5644 DEYTON BELLLIMITED	22/07/2025	12076955	4.500.00 Grants	Grants And Subscriptions
	Children And Education Services	3250 REDACTED PERSONAL DATA	22/07/2025	12076955	705.00 Looked After Child Savings Allowance	Housing Benefits
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	761.78 Foster Carer Allowance	Other Agencies
ED Environment & Place		6130 ESSEX SALES AND LETTINGS LTD	22/07/2025	12076955	1.500.00 Loans	Services
	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	22/07/2025	12076955	1,500.00 Loans	Services
	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	22/07/2025	12076955	680.00 Accomodation Payment	Services
	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	22/07/2025	12076955	1.156.00 Accompdation Payment	Services
ED Adults & Communities		6211 ESTUARY HOUSING ASSOCIATION LTD	22/07/2025	12076955	2,420.32 Private Contractors	Other Agencies
ED Adults & Communities		6210 ESTUARY HOUSING ASSOCIATION LTD	22/07/2025	12076955	13,311.68 Private Contractors	Other Agencies
	Planning Services	5644 FAMILY ACTION	22/07/2025	12076955	5,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3250 FAMILY WORKS FOSTERING	22/07/2025	12076955	4,489.76 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	22/07/2025	12076955	4.341.60 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	22/07/2025	12076955	5,809.05 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3250 FAMILY WORKS FOSTERING	22/07/2025	12076955	5,614.50 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	22/07/2025	12076955	5,955.44 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	22/07/2025	12076955	4,555.76 Private Contractors	Other Agencies
	Children And Education Services	3307 FAMILY WORKS FOSTERING	22/07/2025	12076955	4,555.76 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3307 FAMILY WORKS FOSTERING	22/07/2025	12076955	4.401.60 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	22/07/2025	12076955	4,401.60 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	22/07/2025	12076955	5.760.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3290 REDACTED PERSONAL DATA	22/07/2025	12076955	632.22 Grants	Grants And Subscriptions
D Adults & Communities		1105 FIRST POINT 24 LTD	22/07/2025	12076955	9,350.73 Private Contractors	Other Agencies
ED Adults & Communities FD Adults & Communities		1205 FIRST POINT 24 LTD		12076955	3.163.47 Private Contractors	
ED Adults & Communities ED Adults & Communities		1310 FIRST POINT 24 LTD	22/07/2025 22/07/2025	12076955	5,163.47 Private Contractors 566.69 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities FD Adults & Communities		1400 FIRST POINT 24 LTD 1294 FOCUS CARE AGENCY LIMITED	22/07/2025	12076955 12076955	1,048.79 Private Contractors 13.434.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1294 FORGET ME NOT CARING LTD	,,	12076955	,	Other Agencies
ED Adults & Communities ED Adults & Communities		1294 FORGET ME NOT CARING LTD	22/07/2025	12076955	4,359.72 Private Contractors 4.190.28 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1294 FORGET ME NOT CARING LTD	22/07/2025	12076955	4,190.28 Private Contractors 4.359.72 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1294 FORGET ME NOT CARING LTD	22/07/2025	12076955	5,715.24 Private Contractors	Other Agencies
		1294 FORGET ME NOT CARING LTD	22/07/2025	12076955		Other Agencies
ED Adults & Communities		1294 FORGET ME NOT CARING LTD	22/07/2025 22/07/2025	12076955	6,119.88 Private Contractors 6,341.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities						
ED Adults & Communities ED Adults & Communities		1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD	22/07/2025	12076955 12076955	849.30 Private Contractors 798.82 Private Contractors	Other Agencies
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/07/2025	12076955		Other Agencies
		**** **********************************	22/07/2025		4,032.36 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	22/07/2025	12076955	5,820.72 Private Contractors 3.924.00 Private Contractors	Other Agencies
		**** **********************************	22/07/2025		-,	Other Agencies
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/07/2025	12076955	3,795.76 Private Contractors	Other Agencies
ED Environment & Place		5644 GARON PARK BAR LIMITED	22/07/2025	12076955	5,700.00 Grants	Grants And Subscriptions
	Central Services	8608 GIVE A DOG A BONE	22/07/2025	12076955	2,824.00 Furniture Purchase	Equipment Furniture And Materials
D Adults & Communities		1105 GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	29,345.76 Private Contractors	Other Agencies
ED Adults & Communities		1108 GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	820.66 Private Contractors	Other Agencies
D Adults & Communities		1205 GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	2,239.79 Private Contractors	Other Agencies
D Adults & Communities		1400 GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	1,149.26 Private Contractors	Other Agencies
D Adults & Communities		1583 GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	656.02 Private Contractors	Other Agencies
D Adults & Communities		1613 GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	902.76 Private Contractors	Other Agencies
D Adults & Communities		1674 GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	813.50 Private Contractors	Other Agencies
	Adult Social Care	1105 HALES GROUP LTD	22/07/2025	12076955	3,342.05 Private Contractors	Other Agencies
ED Adults & Communities		9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	22/07/2025	12076955	9,600.00 Main Contractor	Main Contractor
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	601.16 Foster Carer Allowance	Other Agencies
D Finance & Resources		8608 HOPEWORX RE-USE CENTRE	22/07/2025	12076955	3,297.92 Furniture Purchase	Equipment Furniture And Materials
D Environment & Place		5644 INDIROCK LTD	22/07/2025	12076955	2,000.00 Grants	Grants And Subscriptions
D Adults & Communities		1105 J C MICHAEL GROUPS LTD	22/07/2025	12076955	5,283.52 Private Contractors	Other Agencies
D Adults & Communities		1205 J C MICHAEL GROUPS LTD	22/07/2025	12076955	775.60 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,209.84 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	2,182.75 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	910.40 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,303.40 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,225.36 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,096.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/07/2025	12076955	550.00 Accomodation Payment	Services
D Environment & Place	Planning Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	22/07/2025	12076955	4,800.00 Grants	Grants And Subscriptions
D Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	22/07/2025	12076955	4,880.63 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,392.33 Foster Carer Allowance	Other Agencies
	Children And Education Services	3411 LITTLE HEROES ASD SUPPORT GROUP	22/07/2025	12076955	9,900.00 Grants	Grants And Subscriptions
D Children & Public Health						

ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	509.14 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	22/07/2025	12076955 12076955	691.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	22/07/2025	12076955	893.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,006.20 Conveyance of Clients 911.00 Foster Carer Allowance	Contract Hire And Operating Leases
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1.352.88 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	22/07/2025	12076955	880.00 Education Services	Services Services
ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	501.16 Foster Carer Allowance	
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	604.92 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	501.16 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA		12076955	687.58 Foster Carer Allowance	
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025 22/07/2025	12076955	898.38 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	761.78 Foster Carer Allowance	
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	687.97 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA	22/07/2025	12076955	1,909.08 Guardianship Orders	Other Agencies Other Agencies
FD Adults & Communities Adult Social Care	1105 MISS TARISAI MUSWARIJRI T/A PTSMART CARF	22/07/2025	12076955	5.661.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	22/07/2025	12076955	2.877.86 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	893.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	1,130.72 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	22/07/2025	12076955	1,246.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	1,413.75 Guardianship Orders	Other Agencies
FD Adults & Communities Cultural And Related Services	4055 REDACTED PERSONAL DATA	22/07/2025	12076955	500.00 Professional Fees	Services
ED Children & Public Health Children And Education Services	3992 REDACTED PERSONAL DATA	22/07/2025	12076955	552.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	668.72 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1.430.81 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities Cultural And Related Services	4070 MR P ADAMS & MISS J BISHOP T/A RED PRIEST	22/07/2025	12076955	1,900.00 Cultural And Entertainment Services	Services Services
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	642.50 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	644.02 Guardianship Orders	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,005.52 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	2.360.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,189.13 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	22/07/2025	12076955	546.80 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	1,638.99 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	893.60 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA		12076955	798.38 Foster Carer Allowance	
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	22/07/2025 22/07/2025	12076955	798.38 Foster Carer Allowance 646.80 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	22/07/2025 22/07/2025	12076955 12076955	1,624.44 Guardianship Orders 601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA		12076955	7.590.00 Grants	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955		Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	1,343.29 Foster Carer Allowance 626.15 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	,,	12076955	641.52 Foster Carer Allowance	
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	22/07/2025	12076955	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities Cultural And Related Services	4055 REDACTED PERSONAL DATA	22/07/2025 22/07/2025	12076955	513.05 Professional Fees	Other Agencies Services
ED Children & Public Health Children And Education Services	3411 MUSHROOM THEATRE COMPANY LTD	22/07/2025	12076955	10,000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA		12076955	546.80 Foster Carer Allowance	
ED Environment & Place Housing Services ED Environment & Place Housing Services	6130 OCEAN RESIDENTIAL LTD	22/07/2025 22/07/2025	12076955	2,800.00 Loans	Other Agencies Services
		22/07/2025			
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ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services			12076955	2,444.76 Foster Carer Allowance	Other Agencies
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	3265 REDACTED PERSONAL DATA	22/07/2025 22/07/2025	12076955 12076955	752.88 Guardianship Orders 580.89 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3250 PILGRIMS CORNER FOSTERING LTD	22/07/2025 22/07/2025 22/07/2025	12076955 12076955 12076955	752.88 Guardianship Orders 580.89 Foster Carer Allowance 7,260.00 Private Contractors	Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Adults & Communities ED Children & Public Health	3265 REDACTED PERSONAL DATA 3250 PILGRIMS CORNER POSTERING LTD 6130 PROPERTY WISE LETTINGS & MANAGEMENT LTD 1320 RE HOUSE LIMITED 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3292 SAFE HAVEN SERVICES LTD 3293 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA 3250 SAFE SAVS 3411 SEND THE RIGHT MESSAGE T/A STRM SUPPORT 3265 REDACTED PERSONAL DATA 3250 SANS SOUCIE CHILDREN SERVICES LTD 1027 SAVS 5644 SAVS 3411 SEND THE RIGHT MESSAGE T/A STRM SUPPORT 3265 REDACTED PERSONAL DATA 4055 SHAUN C BADHAM 4120 SHOPSAFE LIMITED 3265 SOCIAL WORK PARTNERS LTD	22/07/2025 22/07/2025	12076955 12076955	752.88 Guardianship Orders \$30.89 Foster Carer Allowance 7,260.00 Private Contractors 3,150.00 Loans 872.25 Private Contractors 1,577.60 Private Contractors 1,577.60 Private Contractors 1,353.36 Private Contractors 1,363.36 Private Contractors 644.02 Guardianship Orders 795.65 Guardianship Orders 961.78 Foster Carer Allowance 3,983.35 Accomodation Payment 1,474.00 Accomodation Payment 1,474.00 Accomodation Payment 1,666.66 Private Contractors 1,666.66 Private Contractors 1,666.66 Private Contractors 1,662.52 Foster Carer Allowance 64,230.00 Private Contractors 5,000.00 Consultancy Services 8,250.00 Grants 8,660.00 Grants 8,660.00 Grants 892.99 Foster Carer Allowance 2,135.33 Professional Fees 768.00 Communications Purchase Of Equipment 3,148.59 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies Other Agencies Other Agencies Services Other Agencies Services Grants And Subscriptions Grants And Subscriptions Other Agencies Services Communications And Computing Direct Employee Expenses
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Education Services ED Children & Public Health ED Children & Education Services ED Children & Education Services	3265 REDACTED PERSONAL DATA 3250 PILGRIMS CORNER POSTERING LTD 6130 PROPERTY WISE LETTINGS & MANAGEMENT LTD 1320 RE HOUSE LIMITED 1325 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA 3250 SANS SOUCIE CHILDREN SERVICES LTD 3265 SEDACTED PERSONAL DATA 3250 SANS SOUCIE CHILDREN SERVICES LTD 1027 SAVS 5644 SAVS 3411 SEND THE RIGHT MESSAGE T/A STRM SUPPORT 365 SHAUN C BADHAM 4120 SHOPSAFE LIMITED 3265 SOCIAL WORK PARTNERS LTD	22/07/2025 22/07/2025	12076955 12076955	752.88 Guardianship Orders 580.89 Foster Carer Allowance 7,260.00 Private Contractors 3,150.00 Loans 872.25 Private Contractors 1,577.60 Private Contractors 1,577.60 Private Contractors 1,035.36 Private Contractors 1,035.36 Private Contractors 644.02 Guardianship Orders 795.55 Guardianship Orders 961.78 Foster Carer Allowance 3,983.35 Accomodation Payment 1,474.00 Accomodation Payment 1,666.66 Private Contractors 1,666.66 Private Contractors 1,669.92 Foster Carer Allowance 64,230.00 Private Contractors 5,000.00 Consultancy Services 8,250.00 Grants 8,660.00 Grants 8,860.00 Grants 8,970 Spoter Carer Allowance 2,135.33 Professional Fees 768.00 Communications Purchase Of Equipment 3,148.59 Agency Staff 2,000.00 Agency Staff 2,704.00 Agency Staff	Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Services Comparis And Subscriptions Grants And Subscriptions Other Agencies Services Communications And Computing Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

Children & Dublic Health	Children And Education Services	3411 SOUTHEND MENCAP	22/07/2025	12076955	7,640.38 Grants	Grants And Subscriptions
D Environment & Place		6130 STARIFT ESTATES LTD CLIENT ACCOUNT	22/07/2025	12076955	3,200.00 Loans	Services
Environment & Place		6010 STARLET ESTATES LTD CLIENT ACCOUNT	22/07/2025	12076955	1,600.00 Accomodation Payment	Services
		3265 REDACTED PERSONAL DATA		12076955	761.78 Foster Carer Allowance	
	Children And Education Services		22/07/2025			Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	575.05 Guardianship Orders	Other Agencies
Children & Public Health		7712 THE PALL MALL SURGERY	22/07/2025	12076955	804.41 Medical And Health Services	Services
	Children And Education Services	3411 THE WHITE BUS LIMITED	22/07/2025	12076955	3,180.00 Grants	Grants And Subscriptions
hildren & Public Health	Public Health	7712 THORPE BAY SURGERY	22/07/2025	12076955	769.65 Medical And Health Services	Services
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	1,051.72 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	22/07/2025	12076955	888.98 Guardianship Orders	Other Agencies
Adults & Communities		1105 TRIX MEDCARE LTD	22/07/2025	12076955	13,193.45 Private Contractors	Other Agencies
dults & Communities		1205 TRIX MEDICARE LTD	22/07/2025	12076955	3.842.26 Private Contractors	Other Agencies Other Agencies
invironment & Place		5644 TRUST LINKS LTD	22/07/2025	12076955	6,000.00 Grants	Grants And Subscriptions
	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	2,029.52 Foster Carer Allowance	Other Agencies
nvironment & Place		5644 VOLUNTEER IT YOURSELF C.I.C	22/07/2025	12076955	2,940.00 Grants	Grants And Subscriptions
nvironment & Place	Housing Services	9005 WHEELDON AND DEACON	22/07/2025	12076955	1,125.00 Surveyors Fees	Surveyors Fees
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/07/2025	12076955	646.80 Foster Carer Allowance	Other Agencies
inance & Resources	Environmental and Regulatory Services	7535 (G) CHURCHES FIRE & SECURITY LTD	23/07/2025	12076959	3,028.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	23/07/2025	12076959	5,340.00 Private Contractors	Other Agencies
	Cultural And Related Services	7540 AGROVISTA UK LTD	23/07/2025	12076959	5,992.00 Materials	Equipment Furniture And Materials
nvironment & Place						
	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	23/07/2025	12076959	689.94 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/07/2025	12076959	2,466.81 Books & education equipment	Printing Stationery And General Office Expense
	Central Services	9008 ATG ACCESS LTD	23/07/2025	12076959	650.00 Contractors General	Contractors General
	Children And Education Services	3396 BEACON PLACEMENTS LTD	23/07/2025	12076959	6,200.00 Accomodation Payment	Services
nildren & Public Health	Children And Education Services	3396 BEACON PLACEMENTS LTD	23/07/2025	12076959	2,800.00 Accomodation Payment	Services
rategy & Change	Central Services	7145 BEES KNEES MARQUEES	23/07/2025	12076959	2,762.50 Property Rental	Rents
nance & Resources	Central Services	7085 BIBLIOTHECA LTD	23/07/2025	12076959	1,579.48 Stationery	Printing Stationery And General Office Expense
inance & Resources	Central Services	7085 BIBLIOTHECALTD	23/07/2025	12076959	-1.579.48 Stationery	Printing Stationery And General Office Expense
	Children And Education Services			12076959		
		3250 BLUE SKY FOSTERING LTD	23/07/2025		9,954.13 Private Contractors	Other Agencies
	Children And Education Services	3250 BLUE SKY FOSTERING LTD	23/07/2025	12076959	9,950.69 Private Contractors	Other Agencies
	Children And Education Services	3250 BLUE SKY FOSTERING LTD	23/07/2025	12076959	9,629.70 Private Contractors	Other Agencies
nvironment & Place		9008 CABLE TEST LTD	23/07/2025	12076959	1,025.22 Contractors General	Contractors General
nvironment & Place	Central Services	9008 CABLE TEST LTD	23/07/2025	12076959	2,388.17 Contractors General	Contractors General
nvironment & Place	Highways And Transport Services	5170 CABLE TEST LTD	23/07/2025	12076959	2,066.82 Private Contractors	Other Agencies
		5170 CABLE TEST LTD	23/07/2025	12076959	1,117.89 Private Contractors	Other Agencies
		5170 CABLE TEST LTD	23/07/2025	12076959	960.28 Private Contractors	Other Agencies
rategy & Change	Central Services	9012 CACLLTD	23/07/2025	12076959	1,200.00 Software License	Software License
nvironment & Place		7175 CASTLE POINT MOTORS				
	Central Services		23/07/2025	12076959	1,104.62 Vehicle Maintenance	Direct Transport Costs
nvironment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	23/07/2025	12076959	2,899.76 Vehicle Maintenance	Direct Transport Costs
		7500 CASTLE POINT MOTORS	23/07/2025	12076959	1,733.34 Vehicle Maintenance	Direct Transport Costs
nvironment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	23/07/2025	12076959	912.50 Vehicle Maintenance	Direct Transport Costs
Children & Public Health	Children And Education Services	3290 CATCH 22 CHARITY LTD	23/07/2025	12076959	3,595.00 Subscriptions	Grants And Subscriptions
nvironment & Place	Environmental And Regulatory Services	4506 CEMETERY DEVELOPMENT SERVICES LTD T/A THE CDS GROUP	23/07/2025	12076959	2.080.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	23/07/2025	12076959	14,087.15 Accomodation Payment	Services
Adults & Communities		1105 DE VERE CARE PARTNERSHIP LTD	23/07/2025	12076959	14,965.22 Private Contractors	Other Agencies
Adults & Communities		1205 DE VERE CARE PARTNERSHIP LTD	23/07/2025	12076959	609.27 Private Contractors	Other Agencies Other Agencies
				12076959		
		1209 DRIVE DEVILBISS HEALTHCARE LIMITED	23/07/2025		554.70 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities		1209 DRIVE DEVILBISS HEALTHCARE LIMITED	23/07/2025	12076959	1,060.20 Tools And Equipment Purchase	Equipment Furniture And Materials
trategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	23/07/2025	12076959	800.00 Barristers fees	Services
hildren & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	23/07/2025	12076959	3,885.00 Private Contractors	Other Agencies
inance & Resources	Central Services	2070 EMAP PUBLISHING LIMITED	23/07/2025	12076959	3.150.00 Conference Expenses	Expenses
dults & Communities	Cultural And Related Services	4120 EMBLEM PRINT PRODUCTS LIMITED	23/07/2025	12076959	540.00 Materials	Equipment Furniture And Materials
hildren & Public Health		8700 ESSEX COUNTY COUNCIL	23/07/2025	12076959	4,891.00 Other Local Authorities	Other Local Authorities
Adults & Communities		1105 FIRST POINT 24 ITD	23/07/2025	12076959	9,933.41 Private Contractors	Other Local Authorities Other Agencies
Adults & Communities		1205 FIRST POINT 24 LTD	23/07/2025	12076959	3,129.62 Private Contractors	Other Agencies
Adults & Communities		1400 FIRST POINT 24 LTD	23/07/2025	12076959	1,066.65 Private Contractors	Other Agencies
Adults & Communities		1105 FIRST POINT 24 LTD	23/07/2025	12076959	10,189.74 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	23/07/2025	12076959	3,034.73 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	23/07/2025	12076959	798.94 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	23/07/2025	12076959	588.32 Private Contractors	Other Agencies
Adults & Communities		1105 FIRST POINT 24 LTD	23/07/2025	12076959	9.720.73 Private Contractors	Other Agencies
Adults & Communities		1205 FIRST POINT 24 LTD	23/07/2025	12076959	2.857.86 Private Contractors	Other Agencies Other Agencies
dults & Communities		1400 FIRST POINT 24 LTD	23/07/2025	12076959	1,106.69 Private Contractors	
						Other Agencies
	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	23/07/2025	12076959	1,323.00 Professional Fees	Services
	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	23/07/2025	12076959	1,508.00 Professional Fees	Services
	Children And Education Services	3091 GLENWOOD SCHOOL	23/07/2025	12076959	2,025.64 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	29,282.33 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	789.79 Private Contractors	Other Agencies
dults & Communities		1205 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	1.992.40 Private Contractors	Other Agencies
dults & Communities		1400 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	1.197.97 Private Contractors	Other Agencies Other Agencies
duits & Communities dults & Communities				12076959		
		1583 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025		643.30 Private Contractors	Other Agencies
dults & Communities		1613 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	837.28 Private Contractors	Other Agencies
dults & Communities		1674 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	813.50 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3435 HMPPS	23/07/2025	12076959	10,351.00 Other Agencies	Other Agencies
	Children And Education Services	3435 HMPPS	23/07/2025	12076959	29,171.00 Other Agencies	Other Agencies
dults & Communities		1105 HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2025	12076959	5,131.54 Private Contractors	Other Agencies Other Agencies
				12076959		
Adults & Communities		1105 HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2025		5,022.51 Private Contractors	Other Agencies
		1070 JPRN LTD	23/07/2025	12076959	17,631.18 Private Contractors	Other Agencies
		3250 KEYS PCE LIMITED	23/07/2025	12076959	28,760.16 Private Contractors	Other Agencies
hildren & Public Health						
Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	23/07/2025 23/07/2025	12076959	28,760.16 Private Contractors 1,899.64 Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	23/07/2025	12076959	2,465.35 Professional Fees	Services
	Children And Education Services	3411 REDACTED PERSONAL DATA	23/07/2025	12076959	560.00 Grants	Grants And Subscriptions
ED Environment & Place		9007 O C CONSULTING (UK) LTD T/A MANESTREAM	23/07/2025	12076959	750.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	23/07/2025	12076959	24,011.28 Private Contractors	Other Agencies
	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	23/07/2025	12076959	1,715.09 Private Contractors	Other Agencies
	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	23/07/2025	12076959	5,145.28 Private Contractors	Other Agencies
	Cultural And Related Services	4200 PRIME IRRIGATION LTD	23/07/2025	12076959	548.22 Materials	Equipment Furniture And Materials
ED Tilldrice & Resources	Central Services	8604 ROYAL MAIL	23/07/2025	12076959	2,723.91 Mail Services Postage	Communications And Computing
	Children And Education Services	3092 SENSITIVITY OT SERVICES	23/07/2025	12076959	595.00 Education Services	Services
	Children And Education Services	3045 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	23/07/2025	12076959	69,804.90 Private Contractors	Other Agencies
	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	23/07/2025	12076959	4,216.64 Services On Behalf Of Pupils	Services
	Cultural And Related Services	4134 THE 2 JOHNS GROUP LIMITED	23/07/2025	12076959	1,800.00 Education Services	Services
	Children And Education Services	3591 THE PSYCHOLOGY CLINIC	23/07/2025	12076959	1,035.70 Professional Fees	Services
ED Adults & Communities		1105 TOP OPTION HEALTHCARE LIMITED	23/07/2025	12076959	2,515.32 Private Contractors	Other Agencies
	Cultural And Related Services	4200 TREE FELLA LIMITED	23/07/2025	12076959	638.00 Private Contractors	Other Agencies
	Highways And Transport Services	5111 TREE FELLA LIMITED	23/07/2025	12076959	30,585.54 Private Contractors	Other Agencies
	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	23/07/2025	12076959	4,695.00 Accomodation Payment	Services
ED Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88 Private Contractors	Other Agencies
D Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88 Private Contractors	Other Agencies
		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959 12076959	3,638.88 Private Contractors 3,638.88 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities			23/07/2025	12076959	-,	Other Agencies
		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025		3,638.88 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959 12076959	3,638.88 Private Contractors 3,638.88 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88 Private Contractors 3,638.88 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88 Private Contractors 3.638.88 Private Contractors	Other Agencies Other Agencies
D Adults & Communities D Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88 Private Contractors 3,137.76 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	1,884.96 Private Contractors	
	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/07/2025	12076959	3.180.00 Repairs And Maintenance Contracts	Other Agencies Repairs, alterations and maintenance of buildings
	Cultural And Related Services Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/07/2025 25/07/2025	12076963	2,140.00 Cultural And Entertainment Services	Services
	Environmental And Regulatory Services	4120 (G) EDMONDS DESIGN & CONSTRUCTION LTD 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	25/07/2025	12076963	4,369.00 Crematoria And Cemetery Services	Services
	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	25/07/2025	12076963	567.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	25/07/2025	12076963	515.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	25/07/2025	12076963	8,114.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	25/07/2025	12076963	8,114.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	25/07/2025	12076963	8.114.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Central Services	9010 (G) USTIGATE LIMITED	25/07/2025	12076963	5.860.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT LTD	25/07/2025	12076963	2,654.00 Medical And Health Services	Services
ED Adults & Communities		1209 ACCORALTD	25/07/2025	12076963	2,940.00 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities		1209 ACCORAITD	25/07/2025	12076963	2,057.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 ACUMEN WASTE SERVICES LTD	25/07/2025	12076963	4,953.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities		1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/07/2025	12076963	1.380.54 Private Contractors	Other Agencies
FD Adults & Communities		1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/07/2025	12076963	644.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 BEACON PLACEMENTS LTD	25/07/2025	12076963	4,828.57 Private Contractors	Other Agencies
	Children And Education Services	3290 BEACON PLACEMENTS LTD	25/07/2025	12076963	2.600.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3250 BLOSSOM LODGE LTD	25/07/2025	12076963	6,900.00 Private Contractors	Other Agencies
	Cultural And Related Services	4261 BOLINDA UK LTD	25/07/2025	12076963	597.05 Books & education equipment	Printing Stationery And General Office Expenses
	Children And Education Services	3250 BY THE BRIDGE LTD	25/07/2025	12076963	7,024.20 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A CHRISTINE HAYES	25/07/2025	12076963	790.00 Barristers fees	Services
	Cultural And Related Services	7500 CHELMSFORD SAFETY SUPPLIES LTD	25/07/2025	12076963	709.13 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	25/07/2025	12076963	18,214.97 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	25/07/2025	12076963	4,674.67 Private Contractors	Other Agencies
D Adults & Communities		1205 CHOICES HEALTHCARE LTD	25/07/2025	12076963	1,355.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	25/07/2025	12076963	1,127.52 Private Contractors	Other Agencies
D Adults & Communities		1105 CHOICES HEALTHCARE LTD	25/07/2025	12076963	939.60 Private Contractors	Other Agencies
D Adults & Communities		1205 CHOICES HEALTHCARE LTD	25/07/2025	12076963	1,355.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care					Other Agencies
		1105 CHRISTIES CARE LTD.	25/07/2025	12076963	5,909.92 Private Contractors	
	Adult Social Care	1205 CHRISTIES CARE LTD.	25/07/2025	12076963	5,909.96 Private Contractors	Other Agencies
D Finance & Resources	Adult Social Care Central Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360	25/07/2025 25/07/2025	12076963 12076963	5,909.96 Private Contractors 4,677.50 Furniture Purchase	Other Agencies Equipment Furniture And Materials
D Finance & Resources D Children & Public Health	Adult Social Care Central Services Children And Education Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY560 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963	5,909.96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
D Finance & Resources D Children & Public Health D Children & Public Health	Adult Social Care Central Services Children And Education Services Children And Education Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963	5,909.96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors	Other Agencies Equipment Furniture And Materials
D Finance & Resources D Children & Public Health D Children & Public Health D Children & Public Health	Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COLAC CARE LIMITED.	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963	5,909.96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 38,202.26 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
D Finance & Resources D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health	Adult Social Care Central Services Children And Education Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963	5,909.96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 38,202.26 Private Contractors 36,962.74 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
D Finance & Resources D Children & Public Health D Adults & Communities	Adult Social Care Central Services 1. Children And Education Services 1. Adult Social Care	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963	5,909.96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 38,202.26 Private Contractors 38,202.26 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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D Finance & Resources D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	5,909.96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 38,202.26 Private Contractors 38,202.26 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
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D Finance & Resources ID Children & Public Health ID Adults & Communities ID Adults & Communities ID Adults & Communities ID Children & Public Health	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1290 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3290 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	5,909,96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 38,202.26 Private Contractors 36,962.74 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,532.15 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,397.40 O.Accomodation Payment 1,948.00 Accomodation Payment 1,960.00 Accommodation Costs 577.50 Accommodation Costs	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Expenses Expenses
D Finance & Recources D Finance & Republic Health D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Environment & Place D Environment & Place	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY S0 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1206 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1207 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	5,909,96 Private Contractors 4,677.50 Furniture Purchase 3,909,90 Private Contractors 4,041.30 Private Contractors 36,962.74 Private Contractors 36,962.74 Private Contractors 1,532.15 Private Contractors 1,532.15 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,332.40 O Accommodation Payment 1,960.00 Accommodation Payment 1,960.00 Accommodation Costs 577.50 Accommodation Costs	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Expenses Expenses Expenses
D Finance & Resources D Children & Public Health O Children & Public Health D Children & Public Health D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Combunities D Children & Public Health E Wiromment & Place D Environment & Place D Environment & Place	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1206 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	5,900,96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 36,962.74 Private Contractors 36,962.74 Private Contractors 1,532.16 Private Contractors 1,532.15 Private Contractors 1,532.15 Private Contractors 1,337.40 O Accommodation Payment 13,948.00 Accommodation Payment 1,960.00 Accommodation Payment 1,960.00 Accommodation Costs 577.50 Accommodation Costs 1,635.50 Accommodation Costs 1,575.00 Accommodation Costs	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Expenses Expenses Expenses Expenses Expenses Expenses
D Finance & Resources D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Children & Public Health D Environment & Place	Adult Social Care Central Services (Children And Education Services (Children Services (Children Services (Chousing Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1290 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	5,909,96 Private Contractors 4,677.50 Furniture Purchase 3,909,90 Private Contractors 4,041.30 Private Contractors 36,962.74 Private Contractors 36,962.74 Private Contractors 1,532.15 Private Contractors 1,532.16 Private Contractors 1,537.50 Accommodation Payment 1,960.00 Accommodation Costs 1,675.50 Accommodation Costs 1,675.50 Accommodation Costs 1,775.00 Accommodation Costs 1,775.00 Accommodation Costs	Other Agencies Equipment Furniture And Materials Other Agencies Expencies Services Expenses Expenses Expenses Expenses Expenses Expenses Expenses
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D Finance & Resources D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Children & Public Health D Environment & Place	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Housing Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1290 COATEDEZ CARE SOLUTIONS LTD T/A DOLPHIN CARE 1290 CREATEDZ CARE LIMITED 3290 CREATEDZ CARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	5,909,96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 38,202.26 Private Contractors 36,962.74 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,532.15 Private Contractors 1,532.16 Private Contractors 1,532.16 Private Contractors 1,397.40 O Accomodation Payment 13,948.00 Accomodation Payment 1,960.00 Accommodation Costs 1,625.50 Accommodation Costs 1,625.50 Accommodation Costs 1,470.00 Accommodation Costs 1,470.00 Accommodation Costs 1,490.00 Accommodation Costs 1,890.00 Accommodation Costs 1,966.52 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Expenses
D Finance & Resources O Children & Public Health D Adults & Communities O Adults & Communities D Adults & Communities D Children & Public Health D Environment & Place D Children & Public Health D Environment & Place	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Gre Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1290 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	5,909,96 Private Contractors 4,677.50 Furniture Purchase 3,909,90 Private Contractors 4,041.30 Private Contractors 4,041.30 Private Contractors 36,962.74 Private Contractors 1,532.16 Private Contractors 1,537.00 Accommodation Payment 1,960.00 Accommodation Payment 1,960.00 Accommodation Costs 1,575.00 Accommodation Costs 1,575.00 Accommodation Costs 1,770.00 Accommodation Costs 1,890.00 Accommodation Costs 1,890.00 Accommodation Costs 1,960.52 Tools And Equipment Purchase 830.25 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials Other Agencies Expencies Services Expenses
ED Finance & Resources De Finance & Resources Children & Public Health De Adults & Communities De Adults & Communities De Adults & Communities De Adults & Communities De Children & Public Health De Devironment & Place De Environment & Place De Environment & Place De Devironment & Place De Adults & Communities De Adults & Communities	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1290 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025	12076963 12076963	5,900,96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 3,696.274 Private Contractors 36,962.74 Private Contractors 1,532.16 Private Contractors 1,532.15 Private Contractors 1,532.15 Private Contractors 1,532.16 Private Contractors 1,3374.00 Accommodation Payment 1,394.80.0 Accommodation Payment 1,960.00 Accommodation Costs 577.50 Accommodation Costs 1,655.50 Accommodation Costs 1,655.50 Accommodation Costs 1,757.00 Accommodation Costs 1,470.00 Accommodation Costs 1,470.00 Accommodation Costs 1,470.00 Accommodation Costs 1,966.52 Tools And Equipment Purchase 830.25 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Expenses
2D Finance & Resources De Children & Public Health De Adults & Communities De Adults & Communities De Adults & Communities De Children & Public Health De Children & Public Health De Children & Public Health De Environment & Place De Environment & Place De Environment & Place De Environment & Place De Children & Public Health De Children	Adult Social Care Certral Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care Central Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY SO 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1290 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025	12076963 12076963	5,909,96 Private Contractors 4,677.50 Furniture Purchase 3,909,90 Private Contractors 4,041.30 Private Contractors 36,962.74 Private Contractors 36,962.74 Private Contractors 1,532.15 Private Contractors 1,532.16 Private Contractors 1,537.60 Accommodation Payment 1,964.00 Accommodation Costs 1,265.50 Accommodation Costs 1,265.50 Accommodation Costs 1,775.00 Accommodation Costs 1,265.00 Accommodation Costs 1,265.00 Socion And Equipment Purchase 30.25 Tools And Equipment Purchase 830.25 Tools And Equipment Purchase 650.00 Barristers fees	Other Agencies Equipment Furniture And Materials Other Agencies Expencies Services Expenses Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Stratey & Change	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care (Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Central Services Children And Education Services	1205 CHRISTIES CARE LTD. 8608 COMMUNITY360 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS SOCIAL CARE LIMITED 3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1290 CREATEDZCARE LIMITED 3290 CREATEDZCARE LIMITED 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025 25/07/2025	12076963 12076963	5,900,96 Private Contractors 4,677.50 Furniture Purchase 3,909.90 Private Contractors 4,041.30 Private Contractors 3,696.274 Private Contractors 36,962.74 Private Contractors 1,532.16 Private Contractors 1,532.15 Private Contractors 1,532.15 Private Contractors 1,532.16 Private Contractors 1,3374.00 Accommodation Payment 1,394.80.0 Accommodation Payment 1,960.00 Accommodation Costs 577.50 Accommodation Costs 1,655.50 Accommodation Costs 1,655.50 Accommodation Costs 1,757.00 Accommodation Costs 1,470.00 Accommodation Costs 1,470.00 Accommodation Costs 1,470.00 Accommodation Costs 1,966.52 Tools And Equipment Purchase 830.25 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Expenses

D Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	25/07/2025	12076963	546.65 Direct Payments	Housing Benefits
D Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/07/2025	12076963	6,793.31 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/07/2025	12076963	1,230.36 Private Contractors	Other Agencies
D Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	25/07/2025	12076963	3,100.00 Loans	Services
Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	25/07/2025	12076963	1,550.00 Accomodation Payment	Services
	Cultural And Related Services	7500 FARGRO LIMITED	25/07/2025	12076963	971.50 Materials	Equipment Furniture And Materials
	Children And Education Services	3010 FORMARA LIMITED T/A FORMARA PRINT	25/07/2025	12076963	968.00 Printing	Printing Stationery And General Office Expenses
	Environmental And Regulatory Services	4570 FORMARA LIMITED T/A FORMARA PRINT	25/07/2025	12076963	956.00 Printing	Printing Stationery And General Office Expenses
Environment & Place	Cultural And Related Services	7540 FUELOILS	25/07/2025	12076963	1,487.94 Energy Cost Solid Fuel	Energy Costs
	Children And Education Services	3250 FUTURES FOR CHILDREN	25/07/2025	12076963	4,666.12 Private Contractors	Other Agencies
	Children And Education Services	3250 FUTURES FOR CHILDREN	25/07/2025	12076963	4,666.12 Private Contractors	Other Agencies
	Children And Education Services	3250 FUTURES FOR CHILDREN	25/07/2025	12076963	4,635.12 Private Contractors	Other Agencies
	Children And Education Services	3250 FUTURES FOR CHILDREN	25/07/2025	12076963	4,666.12 Private Contractors	Other Agencies
	Children And Education Services	3250 FUTURES FOR CHILDREN	25/07/2025	12076963	4,666.12 Private Contractors	Other Agencies
Adults & Communities		1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	25/07/2025	12076963	3,499.04 Private Contractors	Other Agencies
Adults & Communities		1105 GOLDEN KEYS CARE AGENCY LIMITED	25/07/2025	12076963	1,753.92 Private Contractors	Other Agencies
Adults & Communities		1105 HALES GROUP LTD	25/07/2025	12076963	3,253.01 Private Contractors	Other Agencies
Adults & Communities		1400 HALES GROUP LTD	25/07/2025	12076963	539.15 Private Contractors	Other Agencies
Adults & Communities		1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,155.28 Agency Staff	Direct Employee Expenses
	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,424.85 Agency Staff	Direct Employee Expenses
	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,424.85 Agency Staff	Direct Employee Expenses
Adults & Communities		1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,424.85 Agency Staff	Direct Employee Expenses
Adults & Communities		1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,424.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,614.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,614.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,614.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,614.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,091.88 Agency Staff	Direct Employee Expenses
Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	558.60 Agency Staff	Direct Employee Expenses
Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	698.25 Agency Staff	Direct Employee Expenses
Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37 Agency Staff	Direct Employee Expenses
	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37 Agency Staff	Direct Employee Expenses
Adults & Communities		1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,094.08 Agency Staff	Direct Employee Expenses
Adults & Communities		1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37 Agency Staff	Direct Employee Expenses
Adults & Communities		1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,850.91 Recruitment	Indirect Employee Expenses
Adults & Communities		1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,214.40 Agency Staff	Direct Employee Expenses
	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.39 Agency Staff	Direct Employee Expenses
Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,107.90 Agency Staff	Direct Employee Expenses
Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	738.60 Agency Staff	Direct Employee Expenses
Adults & Communities		1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37 Agency Staff	Direct Employee Expenses
	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37 Agency Staff	Direct Employee Expenses
Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	738.60 Agency Staff	Direct Employee Expenses
Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	923.25 Agency Staff	Direct Employee Expenses
Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	738.60 Agency Staff	Direct Employee Expenses
Adults & Communities		1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	923.25 Agency Staff	Direct Employee Expenses
Adults & Communities Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963 12076963	1,850.91 Recruitment	Indirect Employee Expenses
Adults & Communities Adults & Communities		1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025			Indirect Employee Expenses
			25/07/2025	12076963	2,311.31 Recruitment	Indirect Employee Expenses
Adults & Communities Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025	12076963	777.60 Agency Staff 802.22 Agency Staff	Direct Employee Expenses
Adults & Communities Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963		Direct Employee Expenses
					663.05 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	777.60 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	738.72 Agency Staff	Direct Employee Expenses
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	777.60 Agency Staff	Direct Employee Expenses
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025	12076963	602.64 Agency Staff 933.12 Agency Staff	Direct Employee Expenses
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				Direct Employee Expenses
Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025	12076963	752.00 Agency Staff 530.70 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Adults & Communities Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076963 12076963		
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963 12076963	752.00 Agency Staff	Direct Employee Expenses
Adults & Communities Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025	12076963 12076963	690.06 Agency Staff	Direct Employee Expenses
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	727.03 Agency Staff 763.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	763.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025	12076963	763.20 Agency Staff 853.50 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025	12076963		Direct Employee Expenses Direct Employee Expenses
	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	774.00 Agency Staff 774.00 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	774.00 Agency Staff 774.00 Agency Staff	Direct Employee Expenses Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	752.00 Agency Staff	Direct Employee Expenses
iddits & communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	770.80 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	967.80 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	601.60 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	777.60 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	619.52 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	544.14 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	764.72 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	774.40 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	544.14 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	619.52 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	763.20 Agency Staff	Direct Employee Expenses

ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	763.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	659.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	823.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	793.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	772.05 Agency Staff	Direct Employee Expenses
FD Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	752.00 Agency Staff	Direct Employee Expenses
FD Adults & Communities Cultural And Related Services			12076963		, , , , , , , , , , , , , , , , , , ,
	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025		601.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	752.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	752.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	601.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	956.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	777.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	845.84 Agency Staff	Direct Employee Expenses
FD Adults & Communities Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	628.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	596.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963		
				831.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	752.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	676.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	601.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	772.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	772.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	763.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,334.30 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services					
	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	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	25/07/2025	12076963	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,372.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076963		, , , , , , , , , , , , , , , , , , ,
		25/07/2025		1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	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	25/07/2025	12076963	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,660.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,076.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1.245.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,660.92 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2.076.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	,,	12076963		
		25/07/2025		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	25/07/2025	12076963	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,408.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,230.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	938.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1.839.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,466.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	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	25/07/2025	12076963	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1.543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,821.14 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963		Direct Employee Expenses Direct Employee Expenses
		,,		1,771.92 Agency Staff	, , , , , , , , , , , , , , , , , , ,
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,821.14 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	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	25/07/2025	12076963	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,251.60 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,639.85 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	,,	12076963		
		25/07/2025		1,606.15 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,606.15 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,728.64 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,462.63 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,575.04 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1.722.70 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963		Direct Employee Expenses Direct Employee Expenses
D Children & Public Health Children And Education Services D Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076963	1,543.64 Agency Staff	
		25/07/2025		1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,334.54 Agency Staff	Direct Employee Expenses
				1.334.54 Agency Staff	
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	-,	Direct Employee Expenses
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025	12076963 12076963	2,769.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses

Column C						
	ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,491.60 Agency Staff	Direct Employee Expenses
Column Authority Column				12076963		Direct Employee Expenses
Column Authority Column	FD Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963		
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Description	ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,426.34 Agency Staff	Direct Employee Expenses
Common Common Accessions Common Accessio	ED Children & Public Health Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,328.80 Agency Staff	Direct Employee Expenses
Column Author Column Author Column Author Column C			25/07/2025			Direct Employee Expenses
Description	ED Children & Public Health Children And Education Services	2192 HAVS SPECIALIST RECOLUTMENT LTD RECOLUT RECOLUTMENT SHE ONLY	25/07/2025	12076962		
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Column C			25/07/2025	12076963	2,668.60 Agency Staff	Direct Employee Expenses
Column An Alberton 100 And Start Stratification 100 And	ED Children & Public Health Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,543.64 Agency Staff	Direct Employee Expenses
Column C	ED Children & Public Health Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1.251.60 Agency Staff	Direct Employee Expenses
Column Admittable Colu	FD Children & Public Health Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076963		
Column Authority Column Auth						
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ED Finance & Resources Housing Services 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 25/07/2025 12076963 2,299.28 Agency Staff Direct Employee Expenses	ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED 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	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	1,850.91 Recruitment 2,311.31 Recruitment 1,543.64 Agency Staff 625.80 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,543.64 Agency Staff 1,343.64 Agency Staff 1,343.64 Agency Staff 1,348.84 Agency Staff 1,311.88 Agency Staff 1,314.88 Agency Staff 1,314.88 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
	ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3437 SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3437 SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	1,850,91 Recruitment 2,311.31 Recruitment 1,543.64 Agency Staff 625.80 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,340.04 Agency Staff 1,340.05 Agency Staff 1,340.05 Agency Staff 1,340.06 Agency Staff 1,340.06 Agency Staff 1,340.07 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,132.95 Agency Staff	Direct Employee Expenses
D Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	822.15 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	680.80 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	601.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	662.40 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	-7 - 7	12076963		
			25/07/2025		695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60 Agency Staff	Direct Employee Expenses
D Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,978.85 Agency Staff	Direct Employee Expenses
D Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	3,919.10 Agency Staff	Direct Employee Expenses
D Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	4,158.25 Agency Staff	Direct Employee Expenses
D Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,928.39 Agency Staff	Direct Employee Expenses
D Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,642.30 Recruitment	Indirect Employee Expenses
		4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
D Environment & Place	Environmental And Regulatory Services		25/07/2025	12076963	1,316.46 Recruitment	Indirect Employee Expenses
D Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,515.05 Agency Staff	Direct Employee Expenses
D Environment & Place	Highways And Transport Services	5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,642.30 Recruitment	Indirect Employee Expenses
D Environment & Place	Highways And Transport Services	5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,094.75 Recruitment	Indirect Employee Expenses
D Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1.764.35 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	911.79 Agency Staff	Direct Employee Expenses
		2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076963		
D Strategy & Change	Central Services		25/07/2025		1,238.42 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,176.00 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,396.49 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,797.36 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,285.55 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,590.29 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	5,961.46 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	7,953.43 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,033.62 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	25/07/2025	12076963	2,500.00 Loans	Services
ED Environment & Place	Housing Services	6010 HENDERSON PROPERTY	25/07/2025	12076963	3,000.00 Accomodation Payment	Services
ED Adults & Communities	Central Services	1358 JAD SERVICES LTD	25/07/2025	12076963	1,100.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
FD Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	25/07/2025	12076963	705.00 Private Contractors	Other Agencies
	Children And Education Services	3456 IOANNE HINES T/A OYSTER-WS	25/07/2025	12076963	1.060.50 Private Contractors	Other Agencies
	Children And Education Services	3592 JUMP START CENTRE LTD	25/07/2025	12076963	712.50 Private Contractors	Other Agencies
D Adults & Communities		1491 KB CONSULTING & REVIEW LTD	25/07/2025	12076963	7,281.10 Consultancy Services	Services
	Children And Education Services	3265 LUKE SPEAKS LTD	25/07/2025	12076963	3,169.00 Training Expenses	Indirect Employee Expenses
D Children & Public Health	Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	25/07/2025	12076963	23,480.04 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3692 MAJESTIC FAMILY SERVICES LIMITED	25/07/2025	12076963	16,512.86 Private Contractors	Other Agencies
D Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	25/07/2025	12076963	2,185.00 Accommodation Costs	Expenses
D Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	25/07/2025	12076963	3,505.00 Accommodation Costs	Expenses
D Strategy & Change	Central Services	3201 MF I FARNING I TD	25/07/2025	12076963	2,000.00 Commissioned Training	Services
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	Children And Education Services	3307 MERCY GOLD LTD	25/07/2025	12076963	3,706.67 Accomodation Payment	Services
	Children And Education Services	3307 MERCY GOLD LTD	25/07/2025	12076963	3,706.67 Accomodation Payment	Services
	Children And Education Services	3308 MERCY GOLD LTD	25/07/2025	12076963	1,999.81 Accomodation Payment	Services
D Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	25/07/2025	12076963	7,003.60 Private Contractors	Other Agencies
D Children & Public Health						Out at 1
	Children And Education Services	3483 REDACTED PERSONAL DATA		12076963	667.85 Private Contractors	Other Agencies
D Adults & Communities	Children And Education Services Cultural And Related Services		25/07/2025			Other Agencies Services
	Cultural And Related Services	4055 REDACTED PERSONAL DATA	25/07/2025 25/07/2025	12076963 12076963	774.65 Professional Fees	Services
D Strategy & Change	Cultural And Related Services Central Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER	25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963	774.65 Professional Fees 800.00 Barristers fees	Services Services
D Strategy & Change D Children & Public Health	Cultural And Related Services Central Services Children And Education Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LTD	25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963	774.65 Professional Fees 800.00 Barristers fees 22,008.45 Private Contractors	Services Services Other Agencies
D Strategy & Change D Children & Public Health D Environment & Place	Cultural And Related Services Central Services Children And Education Services Housing Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LTD 6010 MR & MRS G CETRIK T/A PAVILION HOTEL	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963	774.65 Professional Fees 800.00 Barristers fees 22,008.45 Private Contractors 2,205.00 Accommodation Costs	Services Services Other Agencies Expenses
D Strategy & Change D Children & Public Health D Environment & Place D Environment & Place	Cultural And Related Services Central Services 1 Children And Education Services Housing Services Housing Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LTD 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963	774.65 Professional Fees 800.00 Barristers fees 22,006.45 Private Contractors 2,205.00 Accommodation Costs 2,139.00 Accommodation Costs	Services Services Other Agencies Expenses Expenses
D Strategy & Change D Children & Public Health D Environment & Place D Environment & Place	Cultural And Related Services Central Services Children And Education Services Housing Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LTD 6010 MR & MRS G CETRIK T/A PAVILION HOTEL	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963	774.65 Professional Fees 800.00 Barristers fees 22,008.45 Private Contractors 2,205.00 Accommodation Costs	Services Services Other Agencies Expenses
D Strategy & Change D Children & Public Health D Environment & Place D Environment & Place D Environment & Place	Cultural And Related Services Central Services Children And Education Services Housing Services Housing Services Housing Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LITD 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 1266 REDACTED PERSONAL DATA	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963	774.65 Professional Fees 800.00 Barristers fees 22,006.45 Private Contractors 2,205.00 Accommodation Costs 2,139.00 Accommodation Costs	Services Services Other Agencies Expenses Expenses
D Strategy & Change D Children & Public Health D Environment & Place D Environment & Place D Environment & Place D Environment & Place D Adults & Communities	Cultural And Related Services Central Services Children And Education Services Housing Services Housing Services Housing Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LITD 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 1266 REDACTED PERSONAL DATA	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963	774.65 Professional Fees 80.0.00 Barristers fees 2.20.08.45 Private Contractors 2.205.00 Accommodation Costs 2.139.00 Accommodation Costs 3.243.00 Accommodation Costs	Services Services Other Agencies Expenses Expenses Expenses Other Agencies
D Strategy & Change D Children & Public Health D Environment & Place D Environment & Place D Environment & Place D Adults & Communities D Adults & Communities	Cultural And Related Services Central Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Cultural And Related Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LTD 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 1266 REDACTED PERSONAL DATA 4230 MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963 12076963	774.65 Professional Fees 80.00.0 Barristers fees 2,2008.45 Private Contractors 2,205.00 Accommodation Costs 2,139.00 Accommodation Costs 3,243.00 Accommodation Costs 1,028.90 Private Contractors 5,000.00 Cultural And Entertainment Services	Services Services Other Agencies Expenses Expenses Expenses Other Agencies Services
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ED Strategy & Change ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Cultural And Related Services Central Services Children And Education Services Housing Services Housing Services Housing Services Adult Social Care Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LTD 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 1266 REDACTED PERSONAL DATA 4230 MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 3411 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 7105 MS AKTA CHIPALKATTY 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE 7677 NHS FINGLAND 4575 OSBORNE RICHARDSON LTD 9012 PHOENIX SOFTWARE LTD 3445 PHOENIX SOFTWARE LTD 3250 PILGRIMS CORNER FOSTERING LTD	25/07/2025 25/07/2025	12076963 12076963	774.65 Professional Fees 80.00 Barristers fees 2,200.84 Private Contractors 2,205.00 Accommodation Costs 2,139.00 Accommodation Costs 3,243.00 Accommodation Costs 1,028.90 Private Contractors 5,000.00 Cultural And Entertainment Services 750.00 Grants 1,376.00 Professional Fees 700.00 Grants 800.00 Barristers fees 2,300.00 Barristers fees 43,580.00 Private Contractors 1,990.00 370 Party training 704.00 Consultancy Services 1,000.00 Groware License 576.00 Corporate IT Applications 21,800.00 IT Contractors	Services Services Other Agencies Expenses Expenses Expenses Other Agencies Services Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Services Services Other Agencies Services Services Services Services Services Communications And Computing Communications And Computing Communications And Computing
ED Strategy & Change ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Strategy & Change	Cultural And Related Services Central Services (Central Services (Children And Education Services Housing Services Housing Services Housing Services Adult Social Care Cultural And Related Services (Cultural And Related Services (Cultural And Related Services (Cultural And Related Services (Cultural And Education Services (Cultural And Education Services (Central	4055 REDACTED PERSONAL DATA 7105 MISS KATE MILLER 3250 MOONREACH LITD 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 1266 REDACTED PERSONAL DATA 4230 MRS CALRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 3411 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 7105 MS AKTA CHIPALKATTY 7105 MS AKTA CHIPALKATTY 725 MS AKTA CHIPALKATTY 725 MS AKTA CHIPALKATTY 725 MS AKTA CHIPALKATTY 725 MS AKTO CHIPALKATTY 725 MS AKTO CHIPALKATTY 726 MS PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE 7677 NHS ENGLAND 4375 OSBORNE RICHARDSON LITD 9012 PHOENIX SOFTWARE LITD 7129 PHOENIX SOFTWARE LITD	25/07/2025 25/07/2025	12076963 12076963	774.65 Professional Fees 80.00 Barristers fees 22,008.45 Private Contractors 2,205.00 Accommodation Costs 2,139.00 Accommodation Costs 3,243.00 Accommodation Costs 1,028.90 Private Contractors 5,000.00 Cultural And Entertainment Services 75.00 Grants 1,376.00 Professional Fees 70.00 Grants 80.00 Barristers fees 2,300.00 Barristers fees 43,580.00 Private Contractors 1,990.00 3rd Party training 704.00 Consultancy Services 1,000.00 Software License 576.00 Corporate I Applications 21,800.00 If Contractors	Services Services Other Agencies Expenses Expenses Expenses Other Agencies Services Grants And Subscriptions Services Grants And Subscriptions Services Services Services Services Services Services Other Agencies Services Sortware Ucense Communications And Computing Communications And Computing

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	Children And Education Services	3290 QUEENSWAY HOUSE	25/07/2025	12076963	500.00 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD 3290 RAINBOW FOSTERING SERVICES LTD	25/07/2025 25/07/2025	12076963	3,780.00 Private Contractors 1.585.62 Accompdation Payment	Other Agencies Services
FD Adults & Communities		1320 REHOUSE LIMITED	25/07/2025	12076963	1,210.35 Private Contractors	Other Agencies
FD Adults & Communities		1320 RE HOUSE LIMITED	25/07/2025	12076963	1.250.85 Private Contractors	Other Agencies
	Children And Education Services	3481 RF HOUSE LIMITED	25/07/2025	12076963	560.00 Childrens outings	Services
ED Adults & Communities		1294 ROYAL MENCAP SOCIETY	25/07/2025	12076963	2,118.00 Private Contractors	Other Agencies
ED Adults & Communities		1105 SECAPLUS LIMITED T/A SECCARE+	25/07/2025	12076963	10.383.65 Private Contractors	Other Agencies
ED Adults & Communities		1205 SECAPLUS LIMITED T/A SECCARE+	25/07/2025	12076963	1,576.12 Private Contractors	Other Agencies
ED Adults & Communities		1105 SECAPLUS LIMITED T/A SECCARE+	25/07/2025	12076963	11,263.25 Private Contractors	Other Agencies
ED Adults & Communities		1205 SECAPLUS LIMITED T/A SECCARE+	25/07/2025	12076963	1.998.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	25/07/2025	12076963	48,681.43 Private Contractors	Other Agencies
	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	25/07/2025	12076963	22,127.15 Private Contractors	Other Agencies
	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	25/07/2025	12076963	25.341.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	25/07/2025	12076963	1,551.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 SOCIAL WORK PARTNERS LTD	25/07/2025	12076963	1,032.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	25/07/2025	12076963	1,080.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	25/07/2025	12076963	2,959.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	25/07/2025	12076963	635.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321 SOUTHEND CARE LTD	25/07/2025	12076963	100,541.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325 SOUTHEND CARE LTD	25/07/2025	12076963	46,530.00 Private Contractors	Other Agencies
ED Adults & Communities		1315 SOUTHEND CARE LTD	25/07/2025	12076963	20,815.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	25/07/2025	12076963	207,294.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 SOUTHEND CARE LTD	25/07/2025	12076963	1,371.43 Private Contractors	Other Agencies
ED Adults & Communities		1280 SOUTHEND CARE LTD	25/07/2025	12076963	90,492.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	25/07/2025	12076963	76,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	25/07/2025	12076963	64,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	25/07/2025	12076963	7,379.72 Private Contractors	Other Agencies
ED Adults & Communities		1103 SOUTHEND CARE LTD	25/07/2025	12076963	47,754.83 Private Contractors	Other Agencies
ED Adults & Communities		1315 SOUTHEND CARE LTD	25/07/2025	12076963	25,003.75 Private Contractors	Other Agencies
ED Adults & Communities		6210 SOUTHEND CARE LTD	25/07/2025	12076963	3,945.48 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	25/07/2025	12076963	5,718.60 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 SOUTHEND CENTRAL HOTEL LTD	25/07/2025	12076963	577.50 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 SOUTHEND GUEST HOUSE	25/07/2025	12076963	1,417.50 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 SOUTHEND GUEST HOUSE	25/07/2025	12076963	1,627.50 Accommodation Costs	Expenses
ED Adults & Communities		1105 SPDNS NURSE CARE CIC.	25/07/2025	12076963	10,681.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	25/07/2025	12076963	1,090.39 Private Contractors	Other Agencies
ED Adults & Communities		1205 SPDNS NURSE CARE CIC.	25/07/2025	12076963	1.048.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	25/07/2025	12076963	58,122.86 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	25/07/2025	12076963	3,000.00 Cultural And Entertainment Services	Services
	Children And Education Services	3265 STUBBERS ADVENTURE CENTRE LTD	25/07/2025	12076963	1,530.00 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	25/07/2025	12076963	3,814.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 THE HELPING HAND COMPANY LEDBURY LTD	25/07/2025	12076963	1,424.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201 THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	25/07/2025	12076963	595.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	25/07/2025	12076963	555.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	25/07/2025	12076963	2,511.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	25/07/2025	12076963	534.24 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520 TOWN LEGAL LLP OFFICE ACCOUNT	25/07/2025	12076963	5,285.00 Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	25/07/2025	12076963	579.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	25/07/2025	12076963	8,544.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	25/07/2025	12076963	2,723.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	25/07/2025	12076963	8,580.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	25/07/2025	12076963	2,686.54 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	25/07/2025	12076963	1,650.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	25/07/2025	12076963	1,540.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7140 (G) CHURCHES FIRE & SECURITY LTD	29/07/2025	12076969	510.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities		9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/07/2025	12076969	117,967.86 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/07/2025	12076969	52,122.43 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) HAGS-SMP LTD	29/07/2025	12076969	14,538.50 Private Contractors	Other Agencies
ED Adults & Communities		9010 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	4,680.00 Main Contractor	Main Contractor
ED Adults & Communities		9010 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	7,800.00 Main Contractor	Main Contractor
ED Adults & Communities		9010 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	9,605.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	2,100.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	1,440.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Cultural And Related Services	4155 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	8,900.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3471 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	6,420.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental and Regulatory Services	7110 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	1,870.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	1,022.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,445.13 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	761.78 Foster Carer Allowance	Other Agencies
ED Cilliaren & rabile ricalen	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	536.61 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	518.50 Foster Carer Allowance	Other Agencies
ED 4 1 11 0 0 11	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	19,175.00 Contractor - Programmed Works	Other Agencies
		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities				12076969	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025			
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	939.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE				
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	939.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025 29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969 12076969	939.60 Private Contractors 1,315.44 Private Contractors 61,758.15 Private Contractors 1,753.45 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES ITD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES ITD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES ITD T/A ASHLEY CARE	29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969	939.60 Private Contractors 1,315.44 Private Contractors 61,758.15 Private Contractors	Other Agencies Other Agencies Other Agencies

Adults & Communities						
		1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	542.64 Private Contractors	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	61,901.94 Private Contractors	Other Agencies
Adults & Communities		1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	1,663.87 Private Contractors	Other Agencies
Adults & Communities		1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	6,886.10 Private Contractors	Other Agencies
Adults & Communities		1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	544.19 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	542.73 Private Contractors	Other Agencies
	Cultural And Related Services	4120 BLACKWATER FUELS LIMITED	29/07/2025	12076969	3,016.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	893.60 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3290 CHERRY CARE CHILDREN'S HOME LTD	29/07/2025	12076969	10,617.14 Accomodation Payment	Services
	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	29/07/2025	12076969	7,962.86 Private Contractors	Other Agencies
Environment & Place	Housing Services	6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	29/07/2025	12076969	1,453.00 Loans	Services
	Housing Services	6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	29/07/2025	12076969	675.00 Accompdation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,142.67 Foster Carer Allowance	Other Agencies
Children & Public Health		8700 COMMUNITY DENTAL SERVICES CIC	29/07/2025	12076969	5,592.29 Medical And Health Services	Services
Adults & Communities			29/07/2025	12076969	11.530.37 Private Contractors	
		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE				Other Agencies
Adults & Communities		1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	632.24 Private Contractors	Other Agencies
Adults & Communities		1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	1,335.15 Private Contractors	Other Agencies
Adults & Communities		1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	675.49 Private Contractors	Other Agencies
Adults & Communities		1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	779.24 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	582.02 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,161.78 Foster Carer Allowance	Other Agencies
invironment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	29/07/2025	12076969	228,640.00 Consultancy Services	Services
	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	29/07/2025	12076969	228,640.00 Consultancy Services	Services
Invironment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	29/07/2025	12076969	228,640.00 Consultancy Services	Services
invironment & Place		6010 ESSEX SALES AND LETTINGS LTD	29/07/2025	12076969	1,480.00 Accomodation Payment	Services
	Children And Education Services	3250 EXCEPTIONAL CARE LTD	29/07/2025	12076969	2,391.43 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 EXCEPTIONAL CARE LTD 3250 EXCEPTIONAL CARE LTD	29/07/2025	12076969	16,740.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3250 EXCEPTIONAL CARE LTD	29/07/2025	12076969	18,533.57 Private Contractors	
					,	Other Agencies
	Children And Education Services	3250 EXCEPTIONAL CARE LTD	29/07/2025	12076969	45,904.29 Private Contractors	Other Agencies
	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	29/07/2025	12076969	2,409.75 Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care	1320 FORGET ME NOT CARING LTD	29/07/2025	12076969	694.44 Private Contractors	Other Agencies
inance & Resources	Central Services	8605 GHG SOLUTIONS LTD	29/07/2025	12076969	672.10 Professional Fees	Services
inance & Resources	Central Services	8608 GIVE A DOG A BONE	29/07/2025	12076969	2,575.00 Furniture Purchase	Equipment Furniture And Materials
dults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	29,103.36 Private Contractors	Other Agencies
dults & Communities		1108 GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	962.46 Private Contractors	Other Agencies
dults & Communities		1205 GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	2.011.51 Private Contractors	Other Agencies
		1400 GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	1.275.39 Private Contractors	
						Other Agencies
dults & Communities		1583 GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	650.60 Private Contractors	Other Agencies
dults & Communities		1613 GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	868.14 Private Contractors	Other Agencies
dults & Communities		1674 GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	808.08 Private Contractors	Other Agencies
invironment & Place	Adult Social Care	6013 HCS REMOVALS AND STORAGE COMPANY LIMITED	29/07/2025	12076969	695.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	29/07/2025	12076969	735.44 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1615 HEADWAY ESSEX	29/07/2025	12076969	551.58 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1145 HEADWAY ESSEX	29/07/2025	12076969	716.78 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1615 HEADWAY ESSEX	29/07/2025	12076969	716.78 Private Contractors	Other Agencies
Adults & Communities		1210 HFADWAY FSSEX	29/07/2025	12076969	716.78 Private Contractors	Other Agencies
inance & Resources		7165 HIGHLANDS PROPERTIES LTD T/A AYERS & CRUIKS	29/07/2025	12076969	3,100.00 Professional Fees	Services
		3265 REDACTED PERSONAL DATA		12076969	601.16 Foster Carer Allowance	
	Children And Education Services		29/07/2025			Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,409.84 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	666.68 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,018.65 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	819.68 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	29/07/2025	12076969	3,355.06 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,147.25 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,096.80 Foster Carer Allowance	Other Agencies
	Adult Social Care					
		1205 KEMEA SERVICES LTD				
		1205 KEMFA SERVICES LTD	29/07/2025	12076969	1,579.19 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	29/07/2025 29/07/2025	12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors	Other Agencies Other Agencies
dults & Communities	Adult Social Care Adult Social Care	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD	29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors	Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	110S KEMFA SERVICES LTD 110S KEMFA SERVICES LTD 120S KEMFA SERVICES LTD	29/07/2025 29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
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adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD	29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969 12076969 12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 9,729.30 Private Contractors 992.60 Private Contractors	Other Agencies
dults & Communities	Adult Social Care Housing Services	110S KEMFA SERVICES LTD 110S KEMFA SERVICES LTD 120S KEMFA SERVICES LTD 110S KEMFA SERVICES LTD 110B KEMFA SERVICES LTD 6101 LAMPWICK CARE LTD	29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969 12076969 12076969 12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 9,729.30 Private Contractors 992.60 Private Contractors 1,755.86 Accommodation Costs	Other Agencies Expenses
dults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 6010 LAMPWICK CARE LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969 12076969 12076969 12076969	1,579.19 Private Contractors 99.33.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 9,729.30 Private Contractors 992.60 Private Contractors 1,755.86 Accommodation Costs 550.00 Accommodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Services
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dults & Communities nvironment & Place hildren & Public Health inance & Resources inance & Resources	Adult Social Care Housing Services Children And Education Services Central Services Central Services	1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 6110 LAMPWICK CARE LTD 3308 LEIGHTWEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LEIGHTWEW HOUSE FURNITURE PROJECT LTD	29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969	1,579.19 Private Contractors 99:303.22 Private Contractors 99:2.60 Private Contractors 1,699.80 Private Contractors 99:2.60 Private Contractors 99:2.60 Private Contractors 1,755.86 Accommodation Costs 550.00 Accommodation Payment 1,917.04 Furniture Purchase 3,594.52 Furniture Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials
dults & Communities reliable & Communities reliable & Place reliable & Place reliable & Resources reliable & Resources reliable & Public Health reliable & Public Health reliable & Public Health reliable & Public Health	Adult Social Care Housing Services Children And Education Services Central Services Central Services Children And Education Services	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 LEIGHTHOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD	29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 97.793.07 Private Contractors 97.793.07 Private Contractors 1,755.86 Accommodation Costs 550.00 Accommodation Payment 1,917.04 Furniture Purchase 3,594.52 Furniture Purchase 1,192.33 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
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dults & Communities Place hildren & Place hildren & Public Health nance & Resources nance & Resources hildren & Public Health nivironment & Place hildren & Public Health hildren & Public Health hildren & Public Health	Adult Social Care Housing Services Children And Education Services Central Services Central Services Housing Services Condider And Education Services Condider And Education Services Children And Education Services Children And Education Services Children And Education Services	1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 EMFA SERVICES FURNITURE PROJECT LTD 1108 EMPA SERVICES FURNITURE	29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025 29/07/2025	12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 9,729.30 Private Contractors 97.29.30 Private Contractors 97.29.30 Private Contractors 1,755.86 Accommodation Costs 550.00 Accommodation Payment 1,917.04 Furniture Purchase 3,594.52 Furniture Purchase 1,192.33 Foster Carer Allowance 1,430.00 Accommodation Payment 646.80 Foster Carer Allowance 547.96 Guardianship Orders	Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies
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dults & Communities will be a considered to the considered with the considered will be a considered with the conside	Adult Social Care Housing Services Central Services Central Services Central Services Central Services Central Services Condidren And Education Services Condidren And Education Services Children And Education Services	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 6010 LONDON TREASURES LTD 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	29/07/2025 29/07/2025	12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 9,729.30 Private Contractors 992.60 Private Contractors 1,755.86 Accommodation Costs 550.00 Accomodation Payment 1,917.04 Furniture Purchase 1,923.37 Foster Carer Allowance 1,430.00 Accomodation Payment 646.80 Foster Carer Allowance 1,430.00 Accomodation Payment 646.80 Foster Carer Allowance 547.96 Guardianship Orders 604.92 Foster Carer Allowance	Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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dults & Communities invironment & Place invironment & Place indiden & Public Health indiden & Public Health invironment & Place hildren & Public Health	Adult Social Care Housing Services Central Services Central Services Central Services Central Services Central Services Condidren And Education Services Condidren And Education Services Children And Education Services	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 6101 LAMPWICK CARE LTD 3308 LEIGHTWEN DUSE LTD TJA LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 6101 LONDON TREASURES LTD 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	29/07/2025 29/07/2025	12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 9,729.30 Private Contractors 992.60 Private Contractors 1,755.86 Accommodation Costs 550.00 Accommodation Payment 1,917.04 Furniture Purchase 1,912.33 Foster Carer Allowance 1,430.00 Accommodation Payment 646.80 Foster Carer Allowance 547.96 Guardianship Orders 604.92 Foster Carer Allowance 1,111.00 Foster Carer Allowance 1,352.88 Foster Carer Allowance 1,352.88 Foster Carer Allowance	Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies
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dults & Communities nvironment & Place hildren & Public Health	Adult Social Care Housing Services Children And Education Services Central Services Central Services Central Services Central Services Contral Services C	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 6101 LAMPWICK CARE LTD 3308 LEIGHYJEW HOUSE LTD T/A LEIGHYJEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3205 REDACTED PERSONAL DATA 6101 LONDON TREASURES LTD 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	29/07/2025 29/07/2025	12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 9,729.30 Private Contractors 992.60 Private Contractors 97.729.30 Private Contractors 1,755.86 Accommodation Payment 1,917.04 Furniture Purchase 1,917.04 Furniture Purchase 1,92.33 Foster Carer Allowance 1,430.00 Accomodation Payment 646.80 Poster Carer Allowance 1,47.96 Guardianship Orders 604.92 Foster Carer Allowance 1,152.88 Foster Carer Allowance 1,152.88 Foster Carer Allowance 1,150.86 Foster Carer Allowance 1,151.06 Foster Carer Allowance 501.16 Foster Carer Allowance	Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies
dults & Communities nvironment & Place hildren & Public Health inance & Resources inance & Resources hildren & Public Health	Adult Social Care Housing Services Children And Education Services Central Services Central Services Children And Education Services (Children And Education Services (Children And Education Services)	1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 6110 LAMPWICK CARE LTD 3308 LEIGHWEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 61010 LONDON TREASURES LTD 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	29/07/2025 29/07/2025	12076969 12076969	1,579.19 Private Contractors 99:33.22 Private Contractors 99:26.0 Private Contractors 1,699.80 Private Contractors 99:26.0 Private Contractors 99:26.0 Private Contractors 99:26.0 Private Contractors 1,753.86 Accommodation Costs 550.00 Accomodation Payment 1,917.04 Furniture Purchase 1,912.33 Foster Carer Allowance 1,192.33 Foster Carer Allowance 1,430.00 Accomodation Payment 646.80 Foster Carer Allowance 547.96 Guardianship Orders 664.92 Foster Carer Allowance 1,111.00 Foster Carer Allowance 1,111.00 Foster Carer Allowance 1,111.00 Foster Carer Allowance 1,111.05 Foster Carer Allowance 1,111.06 Foster Carer Allowance 1,111.07 Foster Carer Allowance 1,111.07 Foster Carer Allowance 1,111.08 Foster Carer Allowance 1,111.09 Foster Carer Allowance 1,111.09 Foster Carer Allowance 1,111.07 Foster Carer Allowance	Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies
Adults & Communities Environment & Place Environment & Place Enidera & Public Health Findera & Public Health Enidera & Public Health	Adult Social Care Housing Services Central Services Central Services Central Services Central Services Central Services Collidren And Education Services Collidren And Education Services Children And Education Services	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 6010 LAMPWICK CARE LTD 3308 LEIGHTWEN UDUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3205 REDACTED PERSONAL DATA 6010 LONDON TREASURES LTD 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	29/07/2025 29/07/2025	12076969 12076969	1,579.19 Private Contractors 9,933.22 Private Contractors 992.60 Private Contractors 1,699.80 Private Contractors 9,729.30 Private Contractors 992.60 Private Contractors 1,755.86 Accommodation Costs 550.00 Accommodation Payment 1,917.04 Furniture Purchase 1,912.33 Foster Carer Allowance 1,430.00 Accommodation Payment 646.80 Foster Carer Allowance 1,430.00 Accommodation Payment 646.80 Foster Carer Allowance 1,111.00 Foster Carer Allowance 1,352.88 Foster Carer Allowance 1,352.88 Foster Carer Allowance 1,111.00 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 898.38 Foster Carer Allowance 761.78 Foster Carer Allowance	Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies
dults & Communities nvironment & Place in the second of th	Adult Social Care Housing Services Children And Education Services Central Services Central Services Children And Education Services (Children And Education Services (Children And Education Services)	1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 6110 LAMPWICK CARE LTD 3308 LEIGHWEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 61010 LONDON TREASURES LTD 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	29/07/2025 29/07/2025	12076969 12076969	1,579.19 Private Contractors 99:33.22 Private Contractors 99:26.0 Private Contractors 1,699.80 Private Contractors 99:26.0 Private Contractors 99:26.0 Private Contractors 99:26.0 Private Contractors 1,753.86 Accommodation Costs 550.00 Accomodation Payment 1,917.04 Furniture Purchase 1,912.33 Foster Carer Allowance 1,192.33 Foster Carer Allowance 1,430.00 Accomodation Payment 646.80 Foster Carer Allowance 547.96 Guardianship Orders 664.92 Foster Carer Allowance 1,111.00 Foster Carer Allowance 1,111.00 Foster Carer Allowance 1,111.00 Foster Carer Allowance 1,111.05 Foster Carer Allowance 1,111.06 Foster Carer Allowance 1,111.07 Foster Carer Allowance 1,111.07 Foster Carer Allowance 1,111.08 Foster Carer Allowance 1,111.09 Foster Carer Allowance 1,111.09 Foster Carer Allowance 1,111.07 Foster Carer Allowance	Other Agencies Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies

Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	29/07/2025	12076969	5,386.76 Private Contractors	Other Agencies
Adults & Communities		1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	29/07/2025	12076969	2,953.98 Private Contractors	Other Agencies
	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	29/07/2025	12076969	6,948.00 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	893.60 Foster Carer Allowance	Other Agencies
	Cultural And Related Services	4120 REDACTED PERSONAL DATA	29/07/2025	12076969	3,600.00 Materials	Equipment Furniture And Materials
dults & Communities	Cultural And Related Services	4120 REDACTED PERSONAL DATA	29/07/2025	12076969	720.00 Materials	Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	29/07/2025	12076969	603.59 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,962.22 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,030.81 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	951.72 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1.402.32 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA		12076969	874.04 Foster Carer Allowance	Other Agencies
			29/07/2025			
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,134.77 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	687.97 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,757.80 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,189.13 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	546.80 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	893.60 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	798.38 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	646.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	601.16 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA		12076969		
			29/07/2025		1,343.29 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	29/07/2025	12076969	626.15 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	641.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	501.16 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	546.80 Foster Carer Allowance	Other Agencies
	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	29/07/2025	12076969	23,515.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	2.444.76 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	29/07/2025	12076969	752.88 Guardianship Orders	Other Agencies
	Children And Education Services Children And Education Services	3152 PEARSON EDUCATION LTD		12076969		
			29/07/2025		1,453.20 Books & education equipment	Printing Stationery And General Office Expense
	Highways And Transport Services	5075 PEOPLESCOUT LTD	29/07/2025	12076969	808.46 Non Staff Advertising	Services
	Highways And Transport Services	5075 PEOPLESCOUT LTD	29/07/2025	12076969	881.95 Non Staff Advertising	Services
	Central Services	9012 PHOENIX SOFTWARE LTD	29/07/2025	12076969	964,815.03 Software License	Software License
rategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	29/07/2025	12076969	-964,815.03 Software License	Software License
rategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	29/07/2025	12076969	800,643.37 Software License	Software License
	Central Services	7137 PHOENIX SOFTWARE LTD	29/07/2025	12076969	196.925.76 IT Contracts	Communications And Computing
	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	29/07/2025	12076969	500,000.00 Catering Food And Beverages	Catering
	Children And Education Services	3455 REDACTED PERSONAL DATA	.,.,.	12076969		
		8604 ROYAL MAII	29/07/2025		795.65 Guardianship Orders	Other Agencies
	Central Services	****	29/07/2025	12076969	2,551.54 Mail Services Postage	Communications And Computing
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	961.78 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	29/07/2025	12076969	3,983.35 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	29/07/2025	12076969	1,474.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	29/07/2025	12076969	5,151.24 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	29/07/2025	12076969	1,666.66 Private Contractors	Other Agencies
	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	29/07/2025	12076969	1,666.66 Private Contractors	Other Agencies
inance & Resources		6165 SALE APPLIANCES	29/07/2025	12076969	4.354.09 Materials	Equipment Furniture And Materials
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	809.84 Foster Carer Allowance	Other Agencies
dults & Communities		1105 SECAPLUS LIMITED T/A SECCARE+	29/07/2025	12076969	11,722.65 Private Contractors	Other Agencies
dults & Communities		1205 SECAPLUS LIMITED T/A SECCARE+	29/07/2025	12076969	1,576.12 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	23,106.06 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	5,733.63 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	677.38 Private Contractors	Other Agencies
dults & Communities		1674 SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	737.18 Private Contractors	Other Agencies
fults & Communities		1105 SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	22.676.66 Private Contractors	Other Agencies
dults & Communities		1108 SEVEN DAY CARE (ESSEX) LTD		12076969		
			29/07/2025		514.43 Private Contractors	Other Agencies
dults & Communities		1205 SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	5,566.27 Private Contractors	Other Agencies
dults & Communities		1643 SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	689.58 Private Contractors	Other Agencies
dults & Communities		1674 SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	737.18 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	892.89 Foster Carer Allowance	Other Agencies
dults & Communities	Cultural And Related Services	4255 SMART PAYMENT TECHNOLOGIES LTD	29/07/2025	12076969	1,284.90 Corporate IT Applications	Communications And Computing
	Cultural And Related Services	4255 SMART PAYMENT TECHNOLOGIES LTD	29/07/2025	12076969	1,284.90 Corporate IT Applications	Communications And Computing
	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	29/07/2025	12076969	234,560.69 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	29/07/2025	12076969	130.301.57 Contract Cleaning	Cleaning And Domestic Supplies
	Cultural And Related Services	4120 STEVEN HART T/A PRYZM ARTS	29/07/2025	12076969	2 100 00 Materials	Equipment Furniture And Materials
	Cultural And Related Services Cultural And Related Services	4120 STEVEN HART T/A PRYZM ARTS	29/07/2025	12076969	2,300.00 Materials 2,300.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials Equipment Furniture And Materials
	Cultural And Related Services	4120 STEVEN HART T/A PRYZM ARTS	29/07/2025	12076969	3,380.00 Cultural And Entertainment Services	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	761.78 Foster Carer Allowance	Other Agencies
	Cultural And Related Services	4015 THE BRITISH MUSEUM GREAT COURT LIMITED TREASURE ACCOUNT	29/07/2025	12076969	600.00 Cultural And Entertainment Services	Services
ults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	29/07/2025	12076969	2,366.42 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	29/07/2025	12076969	561.29 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	29/07/2025	12076969	2,958.06 Private Contractors	Other Agencies
ults & Communities		1205 THOROUGH CARE CORPORATION LTD	29/07/2025	12076969	561.29 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1.051.72 Foster Carer Allowance	
						Other Agencies
dults & Communities		1105 TRIX MEDCARE LTD	29/07/2025	12076969	13,446.18 Private Contractors	Other Agencies
dults & Communities		1205 TRIX MEDCARE LTD	29/07/2025	12076969	3,725.55 Private Contractors	Other Agencies
	Central Services	2200 TWOFOLD LTD	29/07/2025	12076969	1,447.80 Corporate IT Applications	Communications And Computing
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	1,009.84 Foster Carer Allowance	Other Agencies
	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/07/2025	12076969	13,410.00 Accomodation Payment	Services
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/07/2025	12076969	646.80 Foster Carer Allowance	Other Agencies
				12076973	4.835.25 Contractors General	Contractors General
nvironment & Place	Housing Services	9005 (G) A R G CONTRACTS LTD	30/07/2025			

ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/07/2025	12076973	81,619.60 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/07/2025	12076973	762.80 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/07/2025	12076973	1.425.58 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/07/2025	12076973	975.58 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/07/2025	12076973	552.80 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/07/2025	12076973	762.80 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/07/2025	12076973	762.80 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/07/2025	12076973	552.80 Internet	Communications And Computing
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/07/2025	12076973	1,430.00 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/07/2025	12076973	4,120.32 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5124 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	30/07/2025	12076973	2,672.15 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	30/07/2025	12076973	17,967.44 Contractors General	Contractors General
ED Adults & Communities		1209 ACCORA LTD	30/07/2025	12076973	7,530.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities		1209 ACCORA LTD	30/07/2025	12076973	1,257.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3092 ACE MUSIC THERAPY CIC	30/07/2025	12076973	869.88 Education Services	Services
	Children And Education Services	3592 ACORN 2 OAK SUPPORT SERVICES LTD	30/07/2025	12076973	2,795.00 Private Contractors	Other Agencies
ED Adults & Communities		1209 AIDAPT BATHROOMS LTD	30/07/2025	12076973	600.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities		4120 ALL CLEAN LONDON LTD	30/07/2025	12076973	526.55 Window Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources		7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	30/07/2025	12076973	1,428.74 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2025	12076973	2,310.40 Private Contractors	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	1,837.68 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	30/07/2025	12076973	600.00 Insurance Premises	Premises Insurance
ED Environment & Place		5234 APCOA PARKING UK LTD	30/07/2025	12076973	1,457.89 Services	Services
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/07/2025	12076973	150,657.58 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 APCOA PARKING UK LTD	30/07/2025	12076973	22,617.91 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/07/2025	12076973	9,553.23 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	30/07/2025	12076973	4,198.28 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6130 BELLE VUE PROPERTY SERVICES LIMITED CLIENTS ACCOUNT	30/07/2025	12076973	3,100.00 Loans	Services
ED Environment & Place		6010 BELLE VUE PROPERTY SERVICES LIMITED CLIENTS ACCOUNT	30/07/2025	12076973	1,550.00 Accomodation Payment	Services
	Children And Education Services	3189 BIGFORK LIMITED	30/07/2025	12076973	735.00 Non Staff Advertising	Services
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD 1100 REDACTED PERSONAL DATA	30/07/2025	12076973 12076973	1,399.86 Books & education equipment 1.272.24 Private Contractors	Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities		1100 REDACTED PERSONAL DATA 7600 BROOK YOUNG PEOPLE T/A BROOK	30/07/2025	12076973	1,272.24 Private Contractors 15.000.00 Medical And Health Services	Other Agencies Services
			30/07/2025			
ED Adults & Communities		7600 BROOK YOUNG PEOPLE T/A BROOK	30/07/2025	12076973	349,036.10 Health Authorities	Health Authorities
ED Adults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	4,506.04 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	30/07/2025	12076973	10,000.00 Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6505 CANTER LEVIN & BERG SOLCITORS LTD	30/07/2025	12076973	1,500.00 Insurance Premises	Premises Insurance
ED Adults & Communities ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTD 1204 CARETECH UK LTD	30/07/2025 30/07/2025	12076973 12076973	8,330.64 Tools And Equipment Purchase 859.00 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities				12076973		
ED Adults & Communities ED Adults & Communities		1204 CARETECH UK LTD 1204 CARETECH LIK LTD	30/07/2025 30/07/2025	12076973	2,627.72 Tools And Equipment Purchase 895.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1111 REDACTED PERSONAL DATA	30/07/2025	12076973	14,663.22 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1.290.00 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	659.68 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3691 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/07/2025	12076973	3,530.00 Accomodation Payment	Services
ED Environment & Place		6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/07/2025	12076973	800.00 Accommodation Costs	Expenses
ED Adults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	2,638.72 Private Contractors	Other Agencies
		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,009.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	30/07/2025	12076973	3,823.50 Medical And Health Services	Services
ED Adults & Communities		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	12,353.07 Private Contractors	Other Agencies
ED Adults & Communities		1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	632.24 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities		1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	1.064.28 Private Contractors	Other Agencies
ED Adults & Communities		1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	674.66 Private Contractors	Other Agencies
FD Adults & Communities		1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	779.26 Private Contractors	Other Agencies
ED Adults & Communities		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	12,347.69 Private Contractors	Other Agencies
ED Adults & Communities		1103 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	619.52 Private Contractors	Other Agencies
ED Adults & Communities		1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	1,215.27 Private Contractors	Other Agencies
ED Adults & Communities		1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	799.15 Private Contractors	Other Agencies
ED Adults & Communities		1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	779.26 Private Contractors	Other Agencies
ED Adults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	884.45 Private Contractors	Other Agencies
ED Adults & Communities		1111 REDACTED PERSONAL DATA	30/07/2025	12076973	942.40 Private Contractors	Other Agencies
ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,347.96 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	30/07/2025	12076973	4.137.02 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2025	12076973	3.929.44 Private Contractors	Other Agencies
ED Adults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	667.85 Private Contractors	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	3,958.08 Private Contractors	Other Agencies
ED Environment & Place					6,710.87 Main Contractor	Main Contractor
ED Environment & Place ED Finance & Resources		9007 DESIGN LSM LIMITED S605 DETERTECH UK LIMITED	30/07/2025 30/07/2025	12076973 12076973	6,710.87 Main Contractor 768.56 Security	Main Contractor Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9007 DESIGN LSM LIMITED	30/07/2025	12076973		
ED Finance & Resources ED Children & Public Health	Central Services Central Services n Children And Education Services	9007 DESIGN LSM LIMITED 5605 DETERTECH UK LIMITED	30/07/2025 30/07/2025	12076973 12076973	768.56 Security	Repairs, alterations and maintenance of buildings Services
ED Finance & Resources	Central Services Central Services Central Services Children And Education Services Adult Social Care	9007 DESIGN LSM LIMITED 5605 DETERTECH UK LIMITED 3791 DNA LEGAL LTD	30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services	Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Children & Public Health ED Adults & Communities	Central Services Central Services Central Services Children And Education Services Adult Social Care	9007 DESIGN LSM LIMITED 5605 DETERTECH UK LIMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER	30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors	Repairs, alterations and maintenance of buildings Services Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy & Change	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Central Services	9007 DESIGN LSM LIMITED 5605 DETERTECH UK IMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors 800.00 Barristers fees	Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Adults & Communities	Central Services Central Services A children And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care	9007 DESIGN LSM LIMITED 5605 DETERTECH UK LIMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors	Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care	9007 DESIGN LSM LIMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HAPPER 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors 800.00 Barristers fees 7,326.74 Private Contractors 1,172.82 Private Contractors	Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Thildren And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care	9007 DESIGN LSM LIMITED 5605 DETERTECH UK LIMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors 800.00 Barristers fees 7,326.74 Private Contractors	Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care	9007 DESIGN LSM LIMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 TRBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1100 REDACTED PERSONAL DATA 6211 ESTUARY HOUSING ASSOCIATION LTD	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors 800.00 Barristers fees 7,326.74 Private Contractors 1,172.82 Private Contractors 2,166.00 Private Contractors	Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services	9007 DESIGN LSM LIMITED 5605 DETERTECH UK LIMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER 1705 EAST ANGUAN CHAMBERS T/A LORENE HODKINSON 1105 EBBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1100 REDACTED PERSONAL DATA	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors 800.00 Barristers fees 7,326.74 Private Contractors 1,172.82 Private Contractors 2,166.00 Private Contractors 2,403.22 Private Contractors 3,331.68 Private Contractors	Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services	9007 DESIGN LSM LIMITED 5605 DETERTECH UK LIMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1100 REDACTED PERSONAL DATA 6211 ESTUARY HOUSING ASSOCIATION LTD 6210 ESTUARY HOUSING ASSOCIATION LTD	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors 800.00 Barristers fees 7,326.74 Private Contractors 1,172.82 Private Contractors 2,166.00 Private Contractors 2,403.2 Private Contractors 1,311.68 Private Contractors 13,311.68 Private Contractors 536.71 Consultancy Services	Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Adults & Communities ED ED Adults & Communities ED Environment & Place ED Environment & Place	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services	9007 DESIGN LSM LIMITED 5605 DETERTECH UK LIMITED 3791 DNA LEGAL LTD 1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER 7105 EAST ANGILAN CHAMBERS T/A LORENE HODKINSON 1105 EBBLI GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBLI GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBLI GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1206 ERBLI GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1207 ERBLI GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1208 ESTUARY HOUSING ASSOCIATION LTD 6210 ESTUARY HOUSING ASSOCIATION LTD 5245 EUCLUD LIMITED	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	768.56 Security 1,886.00 Medical And Health Services 5,606.52 Private Contractors 631.75 Private Contractors 800.00 Barristers fees 7,326.74 Private Contractors 1,172.82 Private Contractors 2,166.00 Private Contractors 2,403.22 Private Contractors 3,331.68 Private Contractors	Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Other Agencies

	0.11 + 151 6	3456 FAMILY AFFECT LTD	20/07/2025	12076973	CCE 00 D :	ou .
	Children And Education Services Children And Education Services	3456 FAMILY AFFECT LTD 3091 FFI MORE PRIMARY SCHOOL	30/07/2025 30/07/2025	12076973	665.00 Private Contractors	Other Agencies
		****	,,			Other Agencies
	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	30/07/2025	12076973	2,750.00 Private Contractors	Other Agencies
	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	30/07/2025	12076973	6,159.78 Private Contractors	Other Agencies
	Cultural And Related Services	7500 FLEET (LINE MARKERS) LIMITED	30/07/2025	12076973	553.80 Materials	Equipment Furniture And Materials
Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	2,152.68 Private Contractors	Other Agencies
	Children And Education Services	3411 FRIENDS & PLACES TOGETHER	30/07/2025	12076973	6,152.00 Grants	Grants And Subscriptions
	Children And Education Services	3092 FUTURES ESSEX LTD	30/07/2025	12076973	6,300.00 Private Contractors	Other Agencies
nance & Resources		7071 G4S CASH SERVICES UK LTD	30/07/2025	12076973	1,186.19 Financial Services	Services
dults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	2,625.44 Private Contractors	Other Agencies
dults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	3,062.80 Private Contractors	Other Agencies
dults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	14,972.16 Private Contractors	Other Agencies
dults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	659.68 Private Contractors	Other Agencies
dults & Communities		1105 GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	29,918.62 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	868.05 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	1,616.75 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	510.46 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	1,149.38 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	625.16 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	886.27 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	813.50 Private Contractors	Other Agencies
ategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	30/07/2025	12076973	8,369.70 Medical And Health Services	Services
ults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2025	12076973	1.649.20 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1.025.32 Private Contractors	Other Agencies
	Cultural And Related Services	4055 REDACTED PERSONAL DATA	30/07/2025	12076973	500.00 Professional Fees	Services
	Cultural And Related Services	4230 REDACTED PERSONAL DATA	30/07/2025	12076973	2,500.00 Cultural And Entertainment Services	Services
		6210 HOME GROUP LTD T/A STONHAM	30/07/2025	12076973	25,629.45 Social Care Services	Services
ults & Communities		1105 HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2025	12076973	5.333.45 Private Contractors	Other Agencies
ults & Communities		1205 HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2025	12076973	524.45 Private Contractors	Other Agencies
ults & Communities		1105 HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2025	12076973	5.405.03 Private Contractors	Other Agencies Other Agencies
ults & Communities		1205 HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2025	12076973	524.45 Private Contractors	Other Agencies Other Agencies
	Housing Services	6130 HVG SORRELL LIMITED T/A SORRELL	30/07/2025	12076973	2,400.00 Loans	Services
lults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1.056.76 Private Contractors	Other Agencies
lults & Communities		9010 INSTAKIL PEST CONTROL SERVICES	30/07/2025	12076973	1,180.00 Main Contractor	Main Contractor
					593.35 Services	
	Highways And Transport Services Children And Education Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED 3455 IRON MOUNTAIN (UK) PLC	30/07/2025 30/07/2025	12076973 12076973	1.233.88 Document Archive	Services Services
ults & Communities		1350 JAD SERVICES LTD	30/07/2025	12076973	-,	
ults & Communities		1350 JAD SERVICES LTD 1100 REDACTED PERSONAL DATA			500.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
			30/07/2025	12076973	3,032.40 Private Contractors	Other Agencies
ults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	2,382.60 Private Contractors	Other Agencies
lults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	5,230.32 Private Contractors	Other Agencies
dults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	780.00 Private Contractors	Other Agencies
	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2025	12076973	716.22 Direct Payments	Housing Benefits
dults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,418.44 Private Contractors	Other Agencies
dults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	1,955.48 Private Contractors	Other Agencies
	Children And Education Services	3456 JUMP START CENTRE LTD	30/07/2025	12076973	588.00 Private Contractors	Other Agencies
dults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	997.64 Private Contractors	Other Agencies
	Children And Education Services	3992 LEARNING IN HARMONY MULTI ACADEMY TRUST	30/07/2025	12076973	1,305.00 Private Contractors	Other Agencies
vironment & Place		5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	30/07/2025	12076973	550.00 Training Expenses	Indirect Employee Expenses
lults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	2,450.24 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	618.52 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,010.80 Private Contractors	Other Agencies
vironment & Place	Highways And Transport Services	5245 MCL TRANSPORT CONSULTANTS LTD	30/07/2025	12076973	600.00 Consultancy Services	Services
lults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2025	12076973	1,484.28 Private Contractors	Other Agencies
lults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	2,527.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2025	12076973	577.60 Direct Payments	Housing Benefits
ildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2025	12076973	722.00 Direct Payments	Housing Benefits
	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2025	12076973	2,527.00 Direct Payments	Housing Benefits
vironment & Place		6505 MPL LEGAL SERVICES LTD	30/07/2025	12076973	700.00 Insurance Premises	Premises Insurance
ildren & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	30/07/2025	12076973	500.00 Grants	Grants And Subscriptions
ults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	2,304.17 Private Contractors	Other Agencies
ults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	998.48 Private Contractors	Other Agencies
	Cultural And Related Services	4055 REDACTED PERSONAL DATA	30/07/2025	12076973	553.00 Professional Fees	Services
lults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	1,984.76 Private Contractors	Other Agencies
lults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	1,456.00 Private Contractors	Other Agencies
lults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	7,681.00 Private Contractors	Other Agencies
fults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	1,507.84 Private Contractors	Other Agencies
lults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	4.019.76 Private Contractors	Other Agencies
	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2025	12076973	577.60 Direct Payments	Housing Benefits
ults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	4.838.40 Private Contractors	Other Agencies
ults & Communities		1200 REDACTED PERSONAL DATA		12076973	4,838.40 Private Contractors 3.898.80 Private Contractors	
ults & Communities		1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	30/07/2025	12076973		Other Agencies
			30/07/2025		523.45 Private Contractors	Other Agencies
	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2025	12076973	1,444.00 Direct Payments	Housing Benefits
ults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	1,456.00 Private Contractors	Other Agencies
ults & Communities		1582 REDACTED PERSONAL DATA	30/07/2025	12076973	753.92 Private Contractors	Other Agencies
dults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,155.48 Private Contractors	Other Agencies
dults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	2,338.08 Private Contractors	Other Agencies
lults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,736.76 Private Contractors	Other Agencies
fults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	5,277.44 Private Contractors	Other Agencies
	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2025	12076973	1,649.20 Private Contractors	Other Agencies
lults & Communities						
dults & Communities dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	505.40 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	902.50 Private Contractors	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	848.16 Private Contractors	Other Agencies
ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,552.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,676.38 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160 PHOENIX WASHROOM SERVICES LTD	30/07/2025	12076973	-813.86 Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 PHOENIX WASHROOM SERVICES LTD	30/07/2025	12076973	17,912.71 Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	722.16 Private Contractors	Other Agencies
ED Children & Public Health	h Children And Education Services	3592 PRECIOUS CHILD CONTACT SERVICES LTD	30/07/2025	12076973	850.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 PRESERVATION EQUIPMENT LTD	30/07/2025	12076973	1,282.85 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	30/07/2025	12076973	16,148.16 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Public Health	7685 PRIORITY DIGITAL HEALTH LTD	30/07/2025	12076973	28,000.00 Medical And Health Services	Services
ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1.083.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 REGIONAL NETWORK SOLUTIONS LTD	30/07/2025	12076973	8,585.00 Consultancy Services	Services
ED Adults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	4,605.04 Private Contractors	Other Agencies
	h Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2025	12076973	577.60 Direct Payments	Housing Benefits
ED Environment & Place	Central Services	9008 ROVIA TRANSPORT PLANNING LTD	30/07/2025	12076973	3.500.00 Main Contractor	Main Contractor
FD Adults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	577.60 Private Contractors	Other Agencies
ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,030.29 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	1,862.44 Private Contractors	
						Other Agencies
	h Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2025	12076973	1,956.08 Direct Payments	Housing Benefits
ED Adults & Communities		1200 REDACTED PERSONAL DATA	30/07/2025	12076973	1,010.80 Private Contractors	Other Agencies
ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	2,529.66 Private Contractors	Other Agencies
ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2025	12076973	952.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	577.60 Private Contractors	Other Agencies
ED Adults & Communities		1209 SCAN MOBILITY LTD	30/07/2025	12076973	2,640.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	30/07/2025	12076973	10,034.59 Private Contractors	Other Agencies
ED Adults & Communities		1205 SECAPLUS LIMITED T/A SECCARE+	30/07/2025	12076973	1,576.12 Private Contractors	Other Agencies
ED Children & Public Health	h Central Services	9009 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	30/07/2025	12076973	400,000.00 Main Contractor	Main Contractor
FD Children & Public Health	h Children And Education Services	3411 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	30/07/2025	12076973	5.000.00 Grants	Grants And Subscriptions
	h Children And Education Services	3020 SERENDIPITY NURSERY LTD	30/07/2025	12076973	3,870.43 Not Shared Operational Buildings	Apportionment Of Expenses Of Operational Buildings
ED Environment & Place	Central Services	9008 SHARPE PRITCHARD	30/07/2025	12076973	2.776.40 Contractors General	Contractors General
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	30/07/2025	12076973	515.00 Consultant Fees	Consultant Fees
ED Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD		12076973	20.667.00 Consultancy Services	Services
		4255 SMART PAYMENT TECHNOLOGIES LTD	30/07/2025			
	Cultural And Related Services		30/07/2025	12076973	1,284.90 Corporate IT Applications	Communications And Computing
ED Adults & Communities		7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2025	12076973	157,565.82 Private Contractors	Other Agencies
ED Adults & Communities		7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2025	12076973	3,194.55 Medical And Health Services	Services
ED Adults & Communities		7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2025	12076973	-157,565.82 Private Contractors	Other Agencies
ED Adults & Communities		7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2025	12076973	162,586.07 Private Contractors	Other Agencies
ED Children & Public Health	h Children And Education Services	3099 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	30/07/2025	12076973	780.00 Room Hire	Rents
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	30/07/2025	12076973	7,367.36 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	2,599.20 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/07/2025	12076973	2,489.97 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2025	12076973	1,732.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	910.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2025	12076973	6,523.64 Private Contractors	Other Agencies
FD Adults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	3.574.17 Private Contractors	Other Agencies
FD Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/07/2025	12076973	3,145.83 Medical And Health Services	Services
ED Adults & Communities		1512 THE FORWARD TRUST	30/07/2025	12076973	211.859.17 Medical And Health Services	Services
	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	4.221.00 Private Contractors	Other Agencies
	h Children And Education Services	3091 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	1.809.00 Private Contractors	Other Agencies Other Agencies
	h Children And Education Services				,	
		3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	603.00 Private Contractors	Other Agencies
	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	4,221.00 Private Contractors	Other Agencies
	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	4,221.00 Private Contractors	Other Agencies
	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	670.00 Private Contractors	Other Agencies
	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	3,551.00 Private Contractors	Other Agencies
	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	4,221.00 Private Contractors	Other Agencies
	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	2,144.00 Private Contractors	Other Agencies
	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	1,809.00 Private Contractors	Other Agencies
ED Children & Public Health	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	3,417.00 Private Contractors	Other Agencies
ED Children & Public Health	h Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	1,608.00 Private Contractors	Other Agencies
ED Adults & Communities		1209 TRULIFE LIMITED	30/07/2025	12076973	1,018.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care					
ED Adults & Communities		1100 REDACTED PERSONAL DATA	30/07/2025	12076973	5.054.00 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2025	12076973	5,054.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		30/07/2025 30/07/2025	12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection	Other Agencies Cleaning And Domestic Supplies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CUENT ACCOUNT 1111 VIBRANCE CUENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.42 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 3,698.42 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 3,698.42 Private Contractors 139,577.53 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 3,698.42 Private Contractors 139,577.53 Private Contractors 203,076.86 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 3,688.42 Private Contractors 139,577.53 Private Contractors 203,076.86 Private Contractors 2,128.52 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 3,698.42 Private Contractors 139,577.53 Private Contractors 203,076.86 Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.42 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 20,307.68 & Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 203,076.86 Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 3,140.70 Private Contractors 86.64.09 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1614 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.42 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 20,307.68 & Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 203,076.86 Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 3,140.70 Private Contractors 86.64.09 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1614 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 21,218.52 Private Contractors 21,218.52 Private Contractors 3,140.70 Private Contractors 86.640 Private Contractors 86.640 Private Contractors 5,108.96 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 YEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1562 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16162 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 130,577.53 Private Contractors 130,577.53 Private Contractors 203,076.86 Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 5,469.92 Private Contractors 7,108.96 Private Contractors 7,108.96 Private Contractors 7,108.96 Private Contractors 7,108.96 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 YEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1614 VIBRANCE CLIENT ACCOUNT 1617 VIBRANCE CLIENT ACCOUNT 1618 VIBRANCE CLIENT ACCOUNT 1618 VIBRANCE CLIENT ACCOUNT 1619 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 20,307.68 Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 1,140.70 Private Contractors 86.640 Private Contractors 75,108.56 Private Contractors 794.16 Private Contractors 794.16 Private Contractors 795.00 Private Contractors 45,000.08 Direct Payments 979.60 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1562 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 3,688.42 Private Contractors 139,577.53 Private Contractors 203,076.86 Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 3,140.70 Private Contractors 3,140.70 Private Contractors 5,108.96 Private Contractors 46,000.80 Private Contractors 794.16 Private Contractors 794.16 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Statey & Change	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1120 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1624 VIBRANCE CLIENT ACCOUNT 1639 VIBRANCE CLIENT ACCOUNT 1630 VIBRANCE CLIENT ACCOUNT 1630 VIBRANCE CLIENT ACCOUNT 1630 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 VINEN HE LTD MAIN ACCOUNT	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 20,307.68 B Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 86.640 Private Contractors 86.640 Private Contractors 794.16 Private Contractors 794.16 Private Contractors 794.17 Private Contractors 799.07 Private Contractors 799.07 Private Contractors 1,484.28 Private Contractors 1,484.28 Private Contractors 1,484.28 Private Contractors 790.00 Commissioned Training	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1116 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16137 VIBRANCE CLIENT ACCOUNT 16381 VIBRANCE CLIENT ACCOUNT 1639 VIBRANCE CLIENT ACCOUNT 1630 VIBRANCE CLIENT ACCOUNT 1631 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA	30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025 30/07/2025	12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973 12076973	5,054.00 Private Contractors 1,140.43 Refuse Collection 110,536.90 Private Contractors 5,128.48 Private Contractors 139,577.53 Private Contractors 139,577.53 Private Contractors 203,076.86 Private Contractors 21,218.52 Private Contractors 5,446.92 Private Contractors 5,446.92 Private Contractors 3,140.70 Private Contractors 46,000.08 Direct Payments 979.60 Private Contractors 1,484.28 Private Contractors 1,464.28 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies Other Agencies

Organisation Name
Southend-on-Sea City Council
Organisation Code
https://www.opendatacommunities.org/id/unitary-authority/southend