Directorate	Service Category label	Saniaa Catagon	code Supplier name	Dayen	ont data. T	rancaction number	Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	Service Category	9010 (G) A R G CONTRACTS LTD		/08/2025	12077000	5.562.00 Grants Paid	Grants Paid
ED Environment & Place	Housing Services		9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD		/08/2025	12077000	8.016.84 Contractors General	Contractors General
ED Adults & Communities	Central Services		9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD		/08/2025	12077000	1,918.80 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) EUROVIA INFRASTRUCTURE LIMITED		/08/2025	12077000	67,636.36 Contractors General	Contractors General
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	80,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	85,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	53,068.68 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	01	/08/2025	12077000	6,036.07 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	01	/08/2025	12077000	54,409.30 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000		Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	30,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	66,333.74 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	10,797.24 Main Contractor	Main Contractor
ED Finance & Resources	Central Services		9011 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	43,374.82 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	18,746.90 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	17,329.05 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	31,085.20 Main Contractor	Main Contractor
ED Environment & Place	Central Services		9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	15,626.92 Main Contractor	Main Contractor
ED Environment & Place	Central Services Central Services		9007 (G) MARLBOROUGH HIGHWAYS LIMITED 9008 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025 /08/2025	12077000	10,000.00 Main Contractor	Main Contractor
ED Environment & Place ED Environment & Place	Highways And Transport Services		5140 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000 12077000	15.573.36 Private Contractors	Main Contractor Other Agencies
FD Environment & Place	Highways And Transport Services		5170 (G) MARI BOROUGH HIGHWAYS LIMITED		/08/2025	12077000	12,036.76 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Highways And Transport Services		5700 (G) MARI BOROUGH HIGHWAYS LIMITED		/08/2025	12077000	22.151.10 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Highways And Transport Services		5000 (G) MARLBOROUGH HIGHWAYS LIMITED		/08/2025	12077000	5.208.82 Consultancy Services	Services
ED Environment & Place	Central Services		9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD		/08/2025	12077000	10,387.40 Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services		4506 (G) R & A MECHANICAL SERVICES LTD		/08/2025	12077000	712 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Environment & Place	Cultural And Related Services		7540 (G) RW & IR BURROUGHS		/08/2025	12077000	975 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services		7535 (G) SURESERVE COMPLIANCE WATER LTD		/08/2025	12077000	505 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services		9010 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING		/08/2025	12077000	1.555.20 Grants Paid	Grants Paid
ED Environment & Place	Housing Services		9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING		/08/2025	12077000	13,263.00 Contractors General	Contractors General
ED Children & Public Health	Central Services		1035 31TEN CONSULTING LTD		/08/2025	12077000	10,500.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA		/08/2025	12077000	714.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3091 ACADEMIES ENTERPRISE TRUST T/A ASHINGDON PRIMARY ACADEMY		/08/2025	12077000	1,551.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1209 ACCORALTD		/08/2025	12077000	1.645.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1209 ACCORALTD		/08/2025	12077000	1,257.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1209 ACCORALTD		/08/2025	12077000	1.876.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1209 AIDAPT BATHROOMS LTD	01	/08/2025	12077000	540 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services		2156 ALLPAY . NET LIMITED		/08/2025	12077000	826.59 Financial Services	Services
ED Adults & Communities	Cultural And Related Services		4055 ANNA LUKALA PHOTOGRAPHY	01	/08/2025	12077000	693 Professional Fees	Services
ED Environment & Place	Housing Services		6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	01	/08/2025	12077000	4,500.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care		1260 ASHGATE HOUSE LIMITED	01	/08/2025	12077000	5,774.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3025 ATF SOUTHEND YFC	01	/08/2025	12077000	19,395.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3250 BLOSSOM LODGE LTD	01	/08/2025	12077000	6,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 BROOKS CARE & NURSING SERVICES LTD	01	/08/2025	12077000	4,455.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1176 BROOKS CARE & NURSING SERVICES LTD	01	/08/2025	12077000	528.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 BROOKS CARE & NURSING SERVICES LTD	01	/08/2025	12077000	1,351.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 BROOKS CARE & NURSING SERVICES LTD	01	/08/2025	12077000	4,889.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1176 BROOKS CARE & NURSING SERVICES LTD		/08/2025	12077000	533.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 BROOKS CARE & NURSING SERVICES LTD		/08/2025	12077000	1,033.78 Private Contractors	Other Agencies
ED Environment & Place	Central Services		9008 CABLE TEST LTD		/08/2025	12077000	758 Contractors General	Contractors General
ED Environment & Place	Central Services		9008 CABLETEST LTD		/08/2025	12077000	3,399.57 Contractors General	Contractors General
ED Environment & Place	Central Services		9008 CABLETEST LTD		/08/2025	12077000	663.12 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services		5170 CABLETEST LTD		/08/2025	12077000	527.61 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services		7025 CABLE TEST LTD		/08/2025	12077000	577.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 CARE2SHARE LTD		/08/2025	12077000	542.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3491 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER		/08/2025	12077000	7,214.40 Accomodation Payment	Services
ED Environment & Place	Central Services		7175 CASTLE POINT MOTORS		/08/2025	12077000	1,211.10 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services		7500 CASTLE POINT MOTORS		/08/2025	12077000	571.5 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services		7500 CASTLE POINT MOTORS		/08/2025	12077000	1,240.84 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services		7500 CASTLE POINT MOTORS		/08/2025	12077000	3,039.70 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services		7500 CASTLE POINT MOTORS		/08/2025	12077000	1,617.50 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services		7500 CASTLE POINT MOTORS 7500 CASTLE POINT MOTORS		/08/2025	12077000	854.58 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place ED Children & Public Health	Cultural And Related Services Children And Education Services		3310 COMMUNITY INCLUSIVE TRUST T/A BOSTON ENDEAVOUR ACADEMY		/08/2025 /08/2025	12077000 12077000	1,418.18 Vehicle Maintenance 600 Private Contractors	Direct Transport Costs
FD Children & Public Health	Children And Education Services Children And Education Services		3310 COMPANS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL		/08/2025	12077000	600 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3310 COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL 3310 COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL		/08/2025 /08/2025	12077000	581 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3310 COMPASS EDUCATION TRUST LID I/A THE APPLETON SCHOOL 3310 COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL		/08/2025	12077000	600 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3310 COMPASS EDUCATION TRUST I/A WOODLANDS SCHOOL 3310 COMPASS EDUCATION TRUST I/A WOODLANDS SCHOOL		/08/2025	12077000	600 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3310 COMPASS EDUCATION TRUST I/A WOODLANDS SCHOOL 3310 COMPASS EDUCATION TRUST I/A WOODLANDS SCHOOL		/08/2025	12077000	600 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3250 COMPASS FOSTERING EAST LTD		/08/2025	12077000	1,069.68 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD		/08/2025	12077000	3,567.60 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3250 COMPASS FOSTERING EAST LTD		/08/2025	12077000	4.041.30 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL		/08/2025	12077000	600 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 DE VERE CARE PARTNERSHIP LTD		/08/2025	12077000	14.524.63 Private Contractors	Other Agencies
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FD Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	01/08/2025	12077000	650.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	01/08/2025	12077000	14.393.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	01/08/2025	12077000	663.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	01/08/2025	12077000	1,776.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491 EAH CONSULTANCY LTD	01/08/2025	12077000	1,500.00 Consultancy Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	01/08/2025	12077000	900 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	01/08/2025	12077000	1,050.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	01/08/2025	12077000	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/08/2025	12077000	650 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	01/08/2025	12077000	1,322.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	01/08/2025	12077000	1,467.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	01/08/2025	12077000	880.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	01/08/2025	12077000	38,944.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	01/08/2025	12077000	49,334.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	01/08/2025	12077000	6,688.61 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	01/08/2025	12077000	14,783.71 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/08/2025	12077000	7,033.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/08/2025	12077000	1,225.27 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	01/08/2025	12077000	526.31 Tools And Equipment Lease	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services Central Services	7540 ERNEST DOE AND SONS LTD 7130 ESRI (UK) LTD	01/08/2025 01/08/2025	12077000	3,088.73 Tools And Equipment Lease 5,000,00 IT Contracts	Equipment Furniture And Materials
ED Strategy & Change ED Children & Public Health	Children And Education Services	3592 FLOURISH FAMILY CENTRE LTD	01/08/2025	12077000 12077000	1.200.00 Private Contractors	Communications And Computing Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3492 FLOURISH FAMILY CENTRE LTD	01/08/2025	12077000	1.175.00 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3492 FLOURISH FAMILY CENTRE LTD	01/08/2025	12077000	1,175.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3992 FLOURISH FOSTERING LIMITED	01/08/2025	12077000	532 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	01/08/2025	12077000	871.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	01/08/2025	12077000	1.923.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	01/08/2025	12077000	1.881.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	01/08/2025	12077000	6.341.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	01/08/2025	12077000	4,190.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	01/08/2025	12077000	4,359.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	01/08/2025	12077000	4,359.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	01/08/2025	12077000	5.715.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	01/08/2025	12077000	653.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	01/08/2025	12077000	4.952.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 FRIARS GROVE PRIMARY SCHOOL	01/08/2025	12077000	600 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	01/08/2025	12077000	652.93 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	01/08/2025	12077000	575 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	01/08/2025	12077000	537.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1209 GORDON ELLIS & COT/A LANGHAM 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/08/2025 01/08/2025	12077000 12077000	537.75 Tools And Equipment Purchase 1,008.00 Private Contractors	Equipment Furniture And Materials Other Agencies
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ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/08/2025	12077000	1,008.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LTD	01/08/2025 01/08/2025	12077000 12077000	1,008.00 Private Contractors 3,316.61 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Planning Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LTD 5644 HARP	01/08/2025 01/08/2025 01/08/2025	12077000 12077000 12077000	1,008.00 Private Contractors 3,316.61 Private Contractors 3,000.00 Grants	Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Planning Services Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LTD 5644 HARP 310 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS	01/08/2025 01/08/2025 01/08/2025 01/08/2025	12077000 12077000 12077000 12077000	1,008.00 Private Contractors 3,316.61 Private Contractors 3,000.00 Grants 600 Private Contractors	Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Strategy & Change	Children And Education Services Adult Social Care Planning Services Children And Education Services Central Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LTD 5644 HARP 3310 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS 2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025	12077000 12077000 12077000 12077000 12077000	1,008.00 Private Contractors 3,316.61 Private Contractors 3,000.00 Grants 600 Private Contractors 2,376.35 Agency Staff	Other Agencies Other Agencies Grants And Oubscriptions Other Agencies Direct Employee Expenses
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Strategy & Change ED Adults & Communities	Children And Education Services Adult Social Care Planning Services Children And Education Services Central Services Central Services Central Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LTD 5644 HARP 3310 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS 2081 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS 1081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025	12077000 12077000 12077000 12077000 12077000 12077000	1,008.00 Private Contractors 3,315.61 Private Contractors 3,000.00 Grant State Contractors 600 Private Contractors 2,376.35 Agency Staff 1,424.85 Agency Staff	Other Agencies Other Agencies Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Planning Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LID 5644 HARP 3310 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS 2081 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS 2081 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3159 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1358 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025	12077000 12077000 12077000 12077000 12077000 12077000 12077000	1,008.00 Private Contractors 3,316.61 Private Contractors 3,000.00 Grants 600 Private Contractors 2,376.35 Agency Staff 1,424.85 Agency Staff 2,614.85 Agency Staff	Other Agencies Other Agencies Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Heatth ED Adults & Communities ED Environment & Place ED Children & Public Heatth ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care Planning Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services Central Services Adult Social Care Adult Social Care	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LTD 5644 HARP 3310 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS 2081 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1358 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1450 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025 01/08/2025	12077000 12077000 12077000 12077000 12077000 12077000 12077000 12077000 12077000 12077000	1,008.00 Private Contractors 3,316.6.1 Private Contractors 3,000.00 Grants 600 Private Contractors 2,376.35 Agency Staff 1,424.85 Agency Staff 1,424.85 Agency Staff 1,349.37 Agency Staff 1,349.37 Agency Staff 1,349.37 Agency Staff	Other Agencies Other Agencies Grants And Subscriptions Other Agencies Direct Employee Expenses
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ED Children & Public Heatth ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Heatth ED Strategy & Change ED Adults & Communities	Children And Education Services Adult Social Care Planning Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Central Services Adult Social Care Cultural And Related Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LTD 5644 HARP 3310 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS 2311 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1500 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1600 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025 01/08/2025	12077000 12077000	1,008.00 Private Contractors 3,316.61 Private Contractors 3,316.61 Private Contractors 3,000.00 Grants 600 Private Contractors 2,376.35 Agency Staff 1,424.85 Agency Staff 1,424.85 Agency Staff 1,349.37 Agency Staff 1,349.37 Agency Staff 1,349.37 Agency Staff 1,349.37 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 1,321.65 Agency Staff 1,329.36 Agency Staff 1,349.39 Agency Staff 1,349.39 Agency Staff 1,349.39 Agency Staff 1,340.39 Agency Staff 1,340	Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Direct Employee Expenses
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Strategy & Change ED Adults & Communities	Children And Education Services Adult Social Care Planning Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services Children And Education Services Central Services Adult Social Care Caluttral Care Adult Social Care Caluttral And Related Services Cultural And Related Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 1105 HALES GROUP LTD 5644 HARP 3310 HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS 2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1690 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025 01/08/2025	12077000 12077000	1,008.00 Private Contractors 3,316.61 Private Contractors 3,316.61 Private Contractors 3,000.00 Grants 600 Private Contractors 2,376.35 Agency Staff 1,424.85 Agency Staff 1,424.85 Agency Staff 1,449.37 Agency Staff 1,349.37 Agency Staff 1,349.37 Agency Staff 1,321.64 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,214.40 Agency Staff 1,353.95 Agency Staff 1,363.48 Agency Staff 1,363.48 Agency Staff 1,363.48 Agency Staff 1,364.48 Agency Staff 1,365.48 Agency Staff 1,365.48 Agency Staff 1,367.48 Agency Staff 1,367	Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Direct Employee Expenses
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ED Finance & Resources Central Services 8608 HOPEWORX RE-USE CENTRE 01/08/2025 12077000 3,337.93 Furniture Purchase Equipment Furniture And			COTA TIOTE OF ALL ESCEN				
	ED FINANCE & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	01/08/2025	12077000	3,337.93 Furniture Purchase	Equipment Furniture And Materials

ED Finance & Resources	Central Services	8605 IRWIN MITCHELL LLP CLIENT ACCOUNT	01/08/2025	12077000	85,000.00 Court Costs And Legal Fees	Services
ED Environment & Place	Central Services Central Services	9008 JMW SYSTEMS LTD	01/08/2025	12077000	3.950.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL	01/08/2025	12077000	600 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 LANDSCAPE SUPPLY COMPANY	01/08/2025	12077000	1.075.79 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 LIANFECHELL PRIMARY SCHOOL SCHOOL ACCOUNT T/A YSGOL GYMUNED LIANFECHELL	01/08/2025	12077000	600 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3310 LLANFECHELL PRIMARY SCHOOL SCHOOL ACCOUNT T/A YSGOL GYMUNED LLANFECHELL	01/08/2025	12077000	600 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services	8610 MARSH LTD	01/08/2025	12077000	2.223.20 Professional Fees	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2025	12077000	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	01/08/2025	12077000	37,676.00 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities ED Environment & Place	Planning Services	5644 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	01/08/2025	12077000	4.000.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6047 MIDDLESEX UNIVERSITY - INCOME ACCOUNT	01/08/2025	12077000	4,620.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place	Housing Services	6047 MIDDLESEX UNIVERSITY - INCOME ACCOUNT	01/08/2025	12077000	4,620.00 Training Expenses	Indirect Employee Expenses
	Central Services	7105 MISS KATE MILLER	01/08/2025	12077000	3,250.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER 7105 MISS KATE MILLER	01/08/2025	12077000	800 Barristers fees	
ED Strategy & Change ED Adults & Communities	Central Services Central Services		01/08/2025	12077000	5.153.00 Grants Paid	Services Grants Paid
		9010 MOBILITY SOLUTIONS (SOUTH) LTD			-,	
ED Adults & Communities	Central Services Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	01/08/2025	12077000	2,636.00 Grants Paid 5.995.00 Grants Paid	Grants Paid
ED Adults & Communities		9010 MOBILITY SOLUTIONS (SOUTH) LTD	01/08/2025	12077000	-,	Grants Paid
ED Environment & Place	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	01/08/2025	12077000	1,242.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	01/08/2025	12077000	4,550.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	01/08/2025	12077000	653.91 Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1145 MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	01/08/2025	12077000	520.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	01/08/2025	12077000	520.96 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	01/08/2025	12077000	561.2 Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	01/08/2025	12077000	954.5 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/08/2025	12077000	1,353.00 Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4120 PREMIER ROLLS (SOUTH) LTD	01/08/2025	12077000	2,382.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	01/08/2025	12077000	825 Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	01/08/2025	12077000	41,313.41 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	01/08/2025	12077000	-41,313.41 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	01/08/2025	12077000	-37,499.11 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	01/08/2025	12077000	37,499.11 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	01/08/2025	12077000	625.1 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604 ROYAL MAIL	01/08/2025	12077000	2,020.41 Mail Services Postage	Communications And Computing
ED Children & Public Health	Public Health	7713 SAFE STEPS	01/08/2025	12077000	700 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	01/08/2025	12077000	1,481.92 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	01/08/2025	12077000	9,945.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	01/08/2025	12077000	1,576.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	01/08/2025	12077000	17,352.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	01/08/2025	12077000	600 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SOUTH ESSEX ACADEMY TRUST T/A WINTER GARDENS ACADEMY	01/08/2025	12077000	600 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	01/08/2025	12077000	55,737.00 Social Care Services	Services
ED Finance & Resources	Central Services	7190 SOUTH ESSEX PROPERTY SERVICES	01/08/2025	12077000	3,661.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	01/08/2025	12077000	552.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	01/08/2025	12077000	10,755.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	01/08/2025	12077000	1.411.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	01/08/2025	12077000	1,111.51 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	01/08/2025	12077000	17.980.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307 STEPPING STONE PROJECTS	01/08/2025	12077000	6.812.82 Accomodation Payment	Services
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	01/08/2025	12077000	3.591.89 Document Archive	Services
FD Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	01/08/2025	12077000	737.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	01/08/2025	12077000	708.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SYNERGY FOSTERING LTD	01/08/2025	12077000	4,836.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	01/08/2025	12077000	1.770.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	01/08/2025	12077000	642.72 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	01/08/2025	12077000	5,000.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	01/08/2025	12077000	2.580.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	01/08/2025	12077000	545.06 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	01/08/2025	12077000	2.600.73 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	01/08/2025	12077000	545.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LID	01/08/2025	12077000	1.117.44 Tools And Equipment Purchase	Foundment Furniture And Materials
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ED Children & Public Health	Children And Education Services Cultural And Related Services	3456 TREASURE KEEPERS LTD 7540 LIK WASTE DIRECT 2000 LTD	01/08/2025	12077000	1,263.06 Private Contractors 623.2 Private Contractors	Other Agencies
ED Environment & Place			01/08/2025	12077000		Other Agencies
ED Children & Public Health	Children And Education Services	3310 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	01/08/2025	12077000	798.25 Education Services	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/08/2025	12077000	-4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/08/2025	12077000	4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/08/2025	12077000	4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/08/2025	12077000	13,410.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/08/2025	12077000	8,783.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/08/2025	12077000	3,802.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/08/2025	12077000	3,638.88 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 (G) A W HARDY & CO LIMITED	05/08/2025	12077017	82,706.13 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/08/2025	12077017	940 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2025	12077017	7,844.80 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5230 (G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2025	12077017	1,345.73 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2025	12077017	4,105.12 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/08/2025	12077017	2,355.73 Energy Cost Gas	Energy Costs

ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/08/2025	12077017	679.5 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/08/2025	12077017	2,272.11 Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/08/2025	12077017	4,894.24 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,715.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	604.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	05/08/2025	12077017	825 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,619.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,611.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	4,540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,619.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	05/08/2025	12077017	1,337.00 Accomodation Payment	Services
ED Environment & Place	Highways And Transport Services	5230 BRITISH PARKING ASSOCIATION	05/08/2025	12077017	1,400.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 BRITISH PARKING ASSOCIATION	05/08/2025	12077017	-1,070.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/08/2025	12077017	4,880.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	05/08/2025	12077017	931.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/08/2025	12077017	5,711.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	05/08/2025	12077017	875.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	05/08/2025	12077017	2,842.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	05/08/2025	12077017	3,150.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	05/08/2025	12077017	22,740.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	05/08/2025	12077017	5,646.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	05/08/2025	12077017	1,714.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	05/08/2025	12077017	5,250.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	05/08/2025	12077017	3,384.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	05/08/2025	12077017	3,384.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	4,091.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	2,105.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	3,007.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	4,158.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	876.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	2,045.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/08/2025	12077017	19,154.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	05/08/2025	12077017	501.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	4,600.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/08/2025	12077017	20,609.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	05/08/2025	12077017	513.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	5,124.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/08/2025	12077017	1,127.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	581.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	1,355.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,142.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	05/08/2025	12077017	6,285.71 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/08/2025	12077017	10,695.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/08/2025	12077017	1,617.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/08/2025	12077017	675.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/08/2025	12077017	779.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATED2CARE LIMITED	05/08/2025	12077017	10,285.68 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	582.02 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	05/08/2025	12077017	20,064.35 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	05/08/2025	12077017	1,453.52 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169 EDF ENERGY	05/08/2025	12077017	512.71 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	05/08/2025	12077017	1,294.35 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	05/08/2025	12077017	2,836.29 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	05/08/2025	12077017	2,427.38 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	05/08/2025	12077017	13,306.02 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	05/08/2025	12077017	3,255.89 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	05/08/2025	12077017	3,095.57 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	05/08/2025	12077017	34,986.85 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	05/08/2025	12077017	514.14 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	05/08/2025	12077017	522.88 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	05/08/2025	12077017	1,989.63 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	05/08/2025	12077017	8,151.17 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	05/08/2025	12077017	3,198.80 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	05/08/2025	12077017	555.65 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	05/08/2025	12077017	591.48 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 EDF ENERGY	05/08/2025	12077017	1,532.20 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	05/08/2025	12077017	1,667.65 Energy Cost Electricity	Energy Costs

ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	05/08/2025	12077017	46.997.41 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	05/08/2025	12077017	1,147.72 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDF ENERGY	05/08/2025	12077017	2,013.83 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/08/2025	12077017	7,088.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/08/2025	12077017	1,288.47 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 ESSEX COUNTY COUNCIL	05/08/2025	12077017	1,410.90 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	05/08/2025	12077017	932 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 ETAC LTD	05/08/2025	12077017	4,028.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 ETAC LTD	05/08/2025	12077017	656 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 ETAC LTD	05/08/2025	12077017	4.032.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/08/2025	12077017	1,602.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/08/2025	12077017	2,104.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/08/2025	12077017	1.849.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/08/2025	12077017	2.361.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/08/2025	12077017	2.166.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	05/08/2025	12077017	5,854.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,000.00 Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1105 HALES GROUPLTD	05/08/2025	12077017	3,291.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/08/2025	12077017	3,316.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/08/2025	12077017	3.316.61 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/08/2025	12077017	1.094.75 Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130 HIGHLANDS PROPERTIES T/A AYERS & CRUIKS GENERAL CLIENTS ACCOUNT	05/08/2025	12077017	1,682.70 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	601.16 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	05/08/2025	12077017	1.137.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	05/08/2025	12077017	33.192.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	05/08/2025	12077017	4,282.53 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 J C MICHAEL GROUPS LTD 1105 J C MICHAEL GROUPS LTD	05/08/2025 05/08/2025	12077017 12077017	1,022.73 Private Contractors 5,057.46 Private Contractors	Other Agencies
	Adult Social Care	1205 I C MICHAEL GROUPS LTD				Other Agencies
ED Adults & Communities		3265 REDACTED PERSONAL DATA	05/08/2025	12077017 12077017	726.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	05/08/2025 05/08/2025		1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services			12077017	785.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3187 REDACTED PERSONAL DATA	05/08/2025	12077017	1,012.53 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/08/2025	12077017	809.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,147.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	05/08/2025	12077017	10,394.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	05/08/2025	12077017	992.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	05/08/2025	12077017	1,723.12 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	05/08/2025	12077017	2,096.88 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/08/2025	12077017	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,192.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/08/2025	12077017	547.96 Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	05/08/2025	12077017	3,640.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	911 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	05/08/2025	12077017	520.14 Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	898.38 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	687.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/08/2025	12077017	5.833.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/08/2025	12077017	1.815.60 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/08/2025	12077017	6.705.58 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/08/2025	12077017	1.591.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	05/08/2025	12077017	16.407.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	893.6 Foster Carer Allowance	Other Agencies
					1.470.00 Accommodation Costs	
ED Environment & Place ED Adults & Communities	Housing Services Cultural And Related Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 4055 REDACTED PERSONAL DATA	05/08/2025 05/08/2025	12077017 12077017	1,470.00 Accommodation Costs 1,394.00 Professional Fees	Expenses Services
		3265 REDACTED PERSONAL DATA			1,394.00 Professional Fees 1.096.80 Foster Carer Allowance	
ED Children & Public Health	Children And Education Services		05/08/2025	12077017	,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	05/08/2025	12077017	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		05/08/2025	12077017	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,018.23 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	687.97 Foster Carer Allowance	Other Agencies

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ED Children & Public Health					940.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	798.38 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/08/2025	12077017	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	641.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MTS HEALTHCARE LTD T/A MTS HEALTHCARE LTD	05/08/2025	12077017	6,031.36 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 NAUTICALIA	05/08/2025	12077017	663.66 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	05/08/2025	12077017	7.346.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	05/08/2025	12077017	19,373.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4,729.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4,723.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4.691.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4,723.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4.761.55 Private Contractors	Other Agencies
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ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	894.6 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	1,192.80 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	596.4 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	596.4 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	820.05 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	670.95 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4055 NOVATRON SCIENTIFIC LTD	05/08/2025	12077017	1,190.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	05/08/2025	12077017	1,041.99 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 NWG BUSINESS LIMITED	05/08/2025	12077017	3,359.52 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140 NWG BUSINESS LIMITED	05/08/2025	12077017	555.9 Water Services	Water Services
ED Finance & Resources	Central Services	7120 NWG BUSINESS LIMITED	05/08/2025	12077017	529.79 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505 NWG BUSINESS LIMITED	05/08/2025	12077017	1,901.15 Water Services	Water Services
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ED Environment & Place	Cultural and Related Services	7515 NWG BUSINESS LIMITED	05/08/2025	12077017	3,299.28 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200 NWG BUSINESS LIMITED	05/08/2025	12077017	6,333.70 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220 NWG BUSINESS LIMITED	05/08/2025	12077017	1,128.82 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	05/08/2025	12077017	587.71 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	05/08/2025	12077017	3.965.94 Water Services	Water Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	2.444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	500 Court Costs And Legal Fees	Services
ED Children & Public Health		3455 REDACTED PERSONAL DATA	05/08/2025	12077017	752.88 Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130 PEAK PROPERTY LTD	05/08/2025	12077017	975 Loans	Services
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	7,072.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	4,295.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	4.295.71 Private Contractors	Other Agencies
ED Children & Public Health		3250 QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	4,295.71 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 RELIANCE ESTATES (LEIGH) LTD	05/08/2025	12077017	2,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/08/2025	12077017	795.65 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	05/08/2025	12077017	10,552.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	05/08/2025	12077017	500.99 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	05/08/2025	12077017	3.983.35 Accomodation Payment	Services

ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	05/08/2025	12077017	1,474.00 Accomodation Payment	Services
ED Children & Public Health		3308 SAFE HAVEN SERVICES LTD	05/08/2025	12077017	3,017.08 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	05/08/2025	12077017	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	05/08/2025	12077017	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	809.84 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5607 SAVILLS (UK) LTD	05/08/2025	12077017	359.382.15 Service Charges	Bents
ED Adults & Communities	Adult Social Care	1342 SAVS	05/08/2025	12077017	59,999.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	05/08/2025	12077017	23,114.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	05/08/2025	12077017	5,242.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	05/08/2025	12077017	665.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	05/08/2025	12077017	758.86 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 SEVERN LAMB TRANSPORTATION LTD	05/08/2025	12077017	15,515.20 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health				12077017	892.89 Foster Carer Allowance	Other Agencies
Lo omituren er abac Meattil		3265 REDACTED PERSONAL DATA	05/08/2025			
ED Adulto & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025			
ED Adults & Communities	Children And Education Services Adult Social Care	1105 SPDNS NURSE CARE CIC.	05/08/2025	12077017	10,705.32 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC.	05/08/2025 05/08/2025	12077017 12077017	10,705.32 Private Contractors 1,358.18 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC.	05/08/2025 05/08/2025 05/08/2025	12077017 12077017 12077017	10,705.32 Private Contractors 1,358.18 Private Contractors 1,068.09 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC.	05/08/2025 05/08/2025	12077017 12077017	10,705.32 Private Contractors 1,358.18 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC.	05/08/2025 05/08/2025 05/08/2025	12077017 12077017 12077017	10,705.32 Private Contractors 1,358.18 Private Contractors 1,068.09 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 2250 SUNBEAM FOSTERING AGENCY LTD	05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025	12077017 12077017 12077017 12077017 12077017	10,705.32 Private Contractors 1,358.18 Private Contractors 1,058.09 Private Contractors 3,552.85 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 3250 SUNBEAM FOSTERING AGENCY LTD 3250 SUNBEAM FOSTERING AGENCY LTD	05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025	12077017 12077017 12077017 12077017 12077017 12077017	10,705.32 Private Contractors 1,558.19 Private Contractors 1,068.09 Private Contractors 3,552.85 Private Contractors 3,758.57 Private Contractors 3,758.57 Private Contractors 3,758.57 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 3250 SUNBEAM FOSTERING AGENCY LTD 3250 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD	05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025	12077017 12077017 12077017 12077017 12077017 12077017 12077017	10,705.32 Private Contractors 1,358.19 Private Contractors 1,068.09 Private Contractors 3,552.85 Private Contractors 3,758.57 Private Contractors 3,758.57 Private Contractors 3,068.69 Private Contractors 3,006.86 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SUNBEAM FOSTERING AGENCY LTD 1205 SUNBEAM FOSTERING AGENCY LTD 1205 SUNBEAM FOSTERING AGENCY LTD 1207 SUNBEAM FOSTERING AGENCY LTD 1207 SUNBEAM FOSTERING AGENCY LTD 1208 SUNBEAM FOSTERING AGENCY LTD 1208 SUNBEAM FOSTERING AGENCY LTD	05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025	12077017 12077017 12077017 12077017 12077017 12077017 12077017 12077017	10,705.32 Private Contractors 1,388.18 Private Contractors 1,068.09 Private Contractors 3,552.85 Private Contractors 3,758.57 Private Contractors 3,758.57 Private Contractors 3,706.86 Private Contractors 751.71 Private Contractors 751.71 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 3250 SUNBEAM FOSTERING AGENCY LTD 3250 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD	05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/08/2025	12077017 12077017 12077017 12077017 12077017 12077017 12077017	10,705.32 Private Contractors 1,358.19 Private Contractors 1,068.09 Private Contractors 3,552.85 Private Contractors 3,758.57 Private Contractors 3,758.57 Private Contractors 3,068.69 Private Contractors 3,006.86 Private Contractors	Other Agencies

	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	05/08/2025	12077017	3.518.57 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	761.78 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 TFALONDON LTD	05/08/2025	12077017	2.765.00 Professional Fees	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	05/08/2025	12077017	1.888.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	05/08/2025	12077017	575 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	05/08/2025	12077017	1.526.46 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,051.72 Foster Carer Allowance	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	05/08/2025	12077017	2.189.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	05/08/2025	12077017	2,169.44 Private Contractors 2,536.19 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	793.45 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	05/08/2025	12077017	13,410.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	05/08/2025	12077017	4.695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3591 WEI BECK HOTEL	05/08/2025	12077017	2,325.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	646.8 Foster Carer Allowance	
ED Children & Public Health ED Adults & Communities	Central Services Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/08/2025	12077017	1.480.00 Main Contractor	Other Agencies Main Contractor
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ED Adults & Communities	Central Services Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/08/2025	12077018	24,830.50 Main Contractor 1.064.58 Main Contractor	Main Contractor
ED Adults & Communities		9010 (G) GLORCROFT LIMITED	06/08/2025	12077018	-,	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	2,350.00 Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	7,050.00 Consultantancy Fees	Consultantancy Fees
ED Environment & Place	Central Services	9007 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	1,086.38 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	67,763.99 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025		187,340.01 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	3,867.60 Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	2,587.44 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	11,204.83 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	2,446.50 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	2,261.04 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	50,792.90 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	542.73 Consultancy Services	Services
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	06/08/2025	12077018	6,261.27 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4263 (G) R & A MECHANICAL SERVICES LTD	06/08/2025	12077018	594 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130 ABZORB SYSTEMS LTD	06/08/2025	12077018	2,000.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/08/2025	12077018	1,422.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/08/2025	12077018	3,966.42 Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	3201 ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS (CONFERENCE & MEMBERSHIP)	06/08/2025	12077018	1,200.28 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/08/2025	12077018	737 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/08/2025	12077018	647 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/08/2025	12077018	517.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/08/2025	12077018	737 Childrens outings	Services
ED Environment & Place	Housing Services	6130 BERNS & CO CLIENTS ACCOUNT	06/08/2025	12077018	1,145.00 Loans	Services
ED Children & Public Health	Children And Education Services	3250 BLOSSOM LODGE LTD	06/08/2025	12077018	6,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 BLUE THUNDER SOUND LTD	06/08/2025	12077018	748.58 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	06/08/2025	12077018	3,240.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD			4,067.84 Private Contractors	
ED 01:31 0 D 1:5-1115			06/08/2025	12077018		Other Agencies
ED Children & Public Health	Children And Education Services			12077018 12077018	4.067.84 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health		3250 CHILDREN FIRST FOSTERING AGENCY LTD	06/08/2025	12077018		Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Central Services				10,725.00 Consultancy Services	Other Agencies Services
ED Children & Public Health ED Finance & Resources	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD	06/08/2025 06/08/2025 06/08/2025	12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase	Other Agencies Services Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services Central Services Central Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY360 8608 COMMUNITY360	06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 22,214.58 Furniture Purchase	Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services Central Services Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY360	06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 22,214.58 Furniture Purchase 17,714.29 Accomodation Payment	Other Agencies Services Equipment Furniture And Materials
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY360 8608 COMMUNITY360 3290 COMPASS SOCIAL CARE LIMITED 3290 CHARTED ZCARE LIMITED	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 22,214.58 Furniture Purchase 17,714.29 Accomodation Payment 2,490.70 Accomodation Payment	Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Environmental and Regulatory Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY360 8608 COMMUNITY360 3290 COMPASS SOCIAL CARE LIMITED 3290 CREATED ZCARE LIMITED 7110 CUNIS LTD T/A FULTON PAPER	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 2,214.58 Furniture Purchase 17,714.29 Accomodation Payment 2,490.70 Accomodation Payment 825 Paper	Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Printing Stationery And General Office Expenses
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Environmental and Regulatory Services Adult Social Care	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY360 8090 COMMUNITY360 3290 COMPASS SOCIAL CARE LIMITED 3290 CREATED CARE LIMITED 7110 CUNIS LTD TAF PULTON PAPER 1263 ECO WINGS AND NIGHTS LIMITED	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 2,214.58 Furniture Purchase 17,714.29 Accomodation Payment 2,49.70 Accomodation Payment 825 Paper 1,322.58 Private Contractors	Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Pirnting Stationery And General Office Expenses Other Agencies
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Environmental and Regulatory Services Adult Social Care Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY380 8608 COMMUNITY380 3290 COMPASS SOCIAL CARE LIMITED 3290 CHRATEDZCARE LIMITED 7110 CUNIS LTD TAR FULTON PAPER 1263 ECO WINGS AND NIGHTS LIMITED 3250 ELM LODGE RESIDENTIAL LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 22,214.58 Furniture Purchase 17,714.29 Accomodation Payment 2,490.70 Accomodation Payment 825 Paper 1,322.56 Fivate Contractors 47,687.14 Private Contractors	Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Printing Stationery And General Office Expenses Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY360 8608 COMMUNITY360 3290 COMPASS SOCIAL CARE LIMITED 3290 CREATEDZCARE LIMITED 7110 CUNIS LTD T/A FULTON PAPER 1263 ECO WINGS AND NIGHTS LIMITED 3250 ELM LODGE RESIDENTIAL LTD 3250 ELM LODGE RESIDENTIAL LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 2,214.58 Furniture Purchase 17,714.29 Accomodation Payment 2,49.70 Accomodation Payment 825 Paper 1,322.56 Private Contractors 47,687.14 Private Contractors 49,276.71 Private Contractors	Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Chi	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Environmental and Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY360 8608 COMMUNITY360 3290 COMPASS SOCIAL CARE LIMITED 3290 CORPASS SOCIAL CARE LIMITED 7110 CUNIS LTD TIA PULTON PAPER 1283 ECO WINGS AD AN INIST SLIMITED 3250 ELM LODGE RESIDENTIAL LTD 3250 ELM LODGE RESIDENTIAL LTD 3791 EQUIPPEDALIFE LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 2,214.58 Furniture Purchase 17,714.29 Accomodation Payment 2,49.70 Accomodation Payment 825 Paper 1,322.56 Private Contractors 47,687.14 Private Contractors 49,276.71 Private Contractors 1,530.00 3rd Party Payments - Board & Lodgings	Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Healt	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 Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3250 CHILDREN FIRST FOSTERING AGENCY LTD 3200 CLARA ARCA LTD 8608 COMMUNITY360 8608 COMMUNITY360 3290 COMPASS SOCIAL CARE LIMITED 3290 COMPASS SOCIAL CARE LIMITED 7110 CUNIS LTD TIA PULTON PAPER 1283 ECO WINGS AND NIGHTS LIMITED 3250 ELM LODGE RESIDENTIAL LTD 3250 ELM LODGE RESIDENTIAL LTD 3791 EQUIPPED ALIFE LTD 6012 ESSEX SALES AND LETTINGS LTD 6012 ESSEX SALES AND LETTINGS LTD 3092 ETHELBERT SPECIALIST HOMES LTD TIA ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD TIA ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD TIA ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD TIA ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3260 ETHELBERT SPECIALIST HOMES LTD TIA ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	10,725.00 Consultancy Services 16,111.25 Furniture Purchase 22,214.58 Furniture Purchase 17,714.29 Accomodation Payment 2,49.070 Accomodation Payment 825 Paper 1,322.56 Private Contractors 47,687.14 Private Contractors 49,276.71 Private Contractors 1,630.00 3rd Party Payments - Board & Lodgings 4,925.00 Accommodation Costs 2,7580.00 Accommodation Costs 3,336.31 Private Contractors 1,813.23 Private Contractors 1,495.16 Private Contractors 1,495.16 Private Contractors	Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Other Agencies
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ED Environment & Place	Central Services	9008 JMW SYSTEMS LTD	06/08/2025	12077018	6,444.00 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4015 KINGDOM COFFEE LIMITED	06/08/2025	12077018	548.55 Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	6013 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	06/08/2025	12077018	2,015.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	06/08/2025	12077018	6,820.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	06/08/2025	12077018	1.991.17 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	06/08/2025	12077018	1,578.29 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	06/08/2025	12077018	887.07 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4005 METAL CULTURE LTD	06/08/2025	12077018	21.250.00 Grants	Grants And Subscriptions
FD Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/08/2025	12077018	1.350.00 Professional Fees	Services
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/08/2025	12077018	1,350.00 Professional Fees	Services
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ED Environment & Place	Highways And Transport Services	5235 MODAXO TRAFFIC MANAGEMENT UK LTD	06/08/2025	12077018	2,015.00 Services	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	06/08/2025	12077018	1,246.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	06/08/2025	12077018	1,246.00 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 MR NEIL RAYMOND LUCK	06/08/2025	12077018	1,079.20 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/08/2025	12077018	548.4 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	06/08/2025	12077018	1.790.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 NCST/A WESTBURY DAY CARE	06/08/2025	12077018	6,275.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 NCS T/A WESTBURY DAY CARE	06/08/2025	12077018	597.68 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1176 NCST/A WESTBURY DAY CARE	06/08/2025	12077018	597.68 Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456 PHOENIX SOFTWARE LTD	06/08/2025	12077018	572 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4225 PHOENIX SOFTWARE LTD	06/08/2025	12077018	2,316.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	6046 PHOENIX SOFTWARE LTD	06/08/2025	12077018	858 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	1011 PHOENIX SOFTWARE LTD	06/08/2025	12077018	572 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Central Services	1035 PHOENIX SOFTWARE LTD	06/08/2025	12077018	572 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7110 PHOENIX SOFTWARE LTD	06/08/2025	12077018	2,120.16 Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural And Related Services	4200 PHOENIX SOFTWARE LTD	06/08/2025	12077018	1,544.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5055 PHOENIX SOFTWARE LTD	06/08/2025	12077018	858 Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6047 PHOENIX SOFTWARE LTD	06/08/2025	12077018	858 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2045 PHOENIX SOFTWARELTD	06/08/2025	12077018	1.544.00 Corporate IT Applications	Communications And Computing
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ED Strategy & Change	Central Services	7130 PHOENIX SOFTWARE LTD	06/08/2025	12077018	2,488.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	06/08/2025	12077018	2,648.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	06/08/2025	12077018	42,013.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/08/2025	12077018	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/08/2025	12077018	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/08/2025	12077018	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/08/2025	12077018	560 Childrens outings	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	06/08/2025	12077018	595 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	06/08/2025	12077018	6.934.18 Printing	Printing Stationery And General Office Expenses
ED Fillalice & nesources						
ED Children & Bublic Health	Children And Education Services	2002 DIDLEY & HALL LEGALLIMITED CHENT ACCOUNT				
ED Children & Public Health	Children And Education Services	3992 RIDLEY & HALL LEGAL LIMITED CLIENT ACCOUNT	06/08/2025	12077018	500 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3091 ROBUS MAT T/A KINGSTON PRIMARY SCHOOL	06/08/2025 06/08/2025	12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3091 ROBUS MAT T/A KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD	06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 22,305.97 Private Contractors	Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3091 ROBUS MAT TIA KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 2,205.97 Private Contractors 5,066.12 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3091 ROBUS MAT T/A KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD	06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 22,305.97 Private Contractors	Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3091 ROBUS MAT TIA KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 2,205.97 Private Contractors 5,066.12 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3091 ROBUS MATT/A KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 22,305.97 Private Contractors 5,066.12 Private Contractors 653.32 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3091. ROBUS MAT T/A KINGSTON PRIMARY SCHOOL 1105. SEVEN DAY CARE (ESSEX), LTD 1643. SEVEN DAY CARE (ESSEX), LTD 1643. SEVEN DAY CARE (ESSEX), LTD 1674. SEVEN DAY CARE (ESSEX), LTD 1674. SEVEN DAY CARE (ESSEX), LTD 1679. SMITCARE LIMITED	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 22,305.97 Private Contractors 5,066.12 Private Contractors 653.32 Private Contractors 737.18 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3091 ROBUS MATT/A KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1209 SMITCARE LIMITED 3891 SOUTHEND CENTRAL HOTEL LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 2,305.97 Private Contractors 5,066.12 Private Contractors 653.32 Private Contractors 737.18 Private Contractors 1,288.20 Tools And Equipment Purchase	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services
ED Children & Public Health ED Adults & Communities ED ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Adult Adult Care Adult Adult Care Adult Social Care	3091 ROBUS MAT T/A KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1209 SMITCARE LIMITED 3881 SOUTHEND CENTRAL HOTEL LTD 6012 SOUTHEND INN HOTEL LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 2,308.97 Private Contractors 5,066.12 Private Contractors 653.32 Private Contractors 737.18 Private Contractors 1,288.20 Tools And Equipment Purchase 3,975.00 Accommodation Payment 1,700.00 Accommodation Costs	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	3091 ROBUS MAT T/A KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1879 SMITCARE LIMITED 3891 SOUTHEND CENTRAL HOTEL LTD 6012 SOUTHEND INN HOTEL LTD 6010 SOUTHEND INN HOTEL LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 2,308.97 Private Contractors 5,066.12 Private Contractors 653.32 Private Contractors 737.18 Private Contractors 1,288.20 Tools And Equipment Purchase 3,975.00 Accommodation Payment 1,700.00 Accommodation Costs 19,655.00 Accommodation Costs	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care Adult Social Care	3091 ROBUS MATT/A KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1679 SEVEN DAY CARE (ESSEX) LTD 1699 SINICARE IMITED 3691 SOUTHEND CENTRAL HOTEL LTD 6012 SOUTHEND INN HOTEL LTD 6010 SOUTHEND INN HOTEL LTD 1105 SPONS NURSE CARE CIC.	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 22,305.97 Private Contractors 5,066.12 Private Contractors 6,33.22 Private Contractors 737.18 Private Contractors 1,288.20 Tools And Equipment Purchase 3,975.00 Accommodation Payment 1,700.00 Accommodation Costs 19,655.00 Accommodation Costs 897.6 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses Expenses Expenses
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care Adult Social Care Children And Education Services	3091 ROBUS MAT ITA KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1209 SMITCARE LIMITED 3691 SOUTHEND CENTRAL HOTEL LTD 6012 SOUTHEND INN HOTEL LTD 6010 SOUTHEND INN HOTEL LTD 1105 SPDNS NURSE CARE CIC. 3200 THE NATIONAL FOSTERING AGENCY LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 2,308.97 Private Contractors 5,066.12 Private Contractors 63.32 Private Contractors 63.32 Private Contractors 737.18 Private Contractors 1,288.20 Tools And Equipment Purchase 3,975.00 Accommodation Payment 1,700.00 Accommodation Costs 19,655.00 Accommodation Costs 897.6 Private Contractors 4,159.96 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3091 ROBUS MAT T/A KINGSTON PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1679 SINICARE (MITED 3891 SOUTHEND CENTRAL HOTEL LTD 6012 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND INN HOTEL LTD 1105 SPONS NURSE CARE CIC. 3250 THE NATIONAL FOSTERING AGENCY LTD 3250 THE NATIONAL FOSTERING AGENCY LTD	06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025 06/08/2025	12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018 12077018	500 Court Costs And Legal Fees 2,708.97 Private Contractors 5,066.12 Private Contractors 5,066.12 Private Contractors 653.32 Private Contractors 737.18 Private Contractors 1,288.20 Tools And Equipment Purchase 3,975.00 Accommodation Payment 1,700.00 Accommodation Costs 19,655.00 Accommodation Costs 19,655.00 Accommodation Costs 897.6 Private Contractors 4,159.96 Private Contractors 6,167.57 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses Other Agencies Other Agencies Other Agencies
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ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	08/08/2025	12077020	10.285.71 Accomodation Payment	Services
ED Finance & Resources	Central Services	8608 ALLPAY, NET LIMITED	08/08/2025	12077020	35.677.94 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	08/08/2025	12077020	6,188.74 Services Fees And Charges	Services
ED Finance & Resources	Central Services	2156 ALLPAY, NET LIMITED	08/08/2025	12077020	836.2 Financial Services	Services
ED Finance & Resources	Housing Services	6165 ALLPAY, NET LIMITED	08/08/2025	12077020	7.332.85 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	08/08/2025	12077020	200,000.00 Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/08/2025	12077020	6.000.00 Insurance Premises	Premises Insurance
FD Adults & Communities	Adult Social Care	1105 ASHI EY COMMUNITY CARE SERVICES LTD T/A ASHI EY CARE	08/08/2025	12077020	61,284.17 Private Contractors	
FD Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LID I/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID I/A ASHLEY CARE	08/08/2025	12077020	1.663.86 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	1,663.86 Private Contractors 6.787.98 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	538.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	594.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	19,175.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3592 ASHTON COUNSELLING AND PSYCHOTHERAPY	08/08/2025	12077020	660 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	08/08/2025	12077020	1,337.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	08/08/2025	12077020	1,337.00 Accomodation Payment	Services
ED Children & Public Health		3290 BENARISHOMEUK LTD	08/08/2025	12077020	1,337.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	08/08/2025	12077020	1,337.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	08/08/2025	12077020	650 3rd Party training	Services
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	08/08/2025	12077020	1,821.12 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290 CARETECH COMMUNITY SERVICES LTD	08/08/2025	12077020	5,185.71 Accomodation Payment	Services
ED Children & Public Health		3290 CARETECH COMMUNITY SERVICES LTD	08/08/2025	12077020	7,307.14 Accomodation Payment	Services
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	08/08/2025	12077020	522.48 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Belated Services	7500 CASTLE POINT MOTORS	08/08/2025	12077020	586.6 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Central Services	9007 CAUSEWAY TECHNOLOGIES LIMITED	08/08/2025	12077020	740 S106 Other Contrib expend	S106 Other Contrib expend
ED Children & Public Health		3592 CONNECTED LIVES	08/08/2025	12077020	1.500.00 Professional Fees	Services
FD Adults & Communities	Adult Social Care		08/08/2025	12077020	2.200.00 Professional rees	Rents
		1231 CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL			_,	
ED Adults & Communities	Adult Social Care	1350 CORNERSTONE BACS T/A ZOE WHITTINGTON	08/08/2025	12077020	1,250.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7071 CORPSTAR INVESTMENTS LTD T/A LOGOTECH SYSTEMS	08/08/2025	12077020	3,500.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	08/08/2025	12077020	16,163.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	08/08/2025	12077020	648.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189 DIZIONS LIMITED	08/08/2025	12077020	600 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 DNA LEGAL LTD	08/08/2025	12077020	1,443.00 Medical And Health Services	Services
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	08/08/2025	12077020	2,325.00 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/08/2025	12077020	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	08/08/2025	12077020	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	08/08/2025	12077020	800 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	08/08/2025	12077020	587.18 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	08/08/2025	12077020	3.748.00 Accommodation Costs	Expenses
FD Children & Public Health	Children And Education Services	3307 EMPOWERED SOCIAL WORK LTD T/A ESOW	08/08/2025	12077020	1.475.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791 EQUIPPED4LIFE LTD	08/08/2025	12077020	1,630.00 3rd Party Payments - Board & Lodgings	Other Agencies
FD Adults & Communities	Adult Social Care	1105 ERBIL GUI HAN T/A PALM2PALM CARE AND REARLEMENT SERVICES	08/08/2025	12077020	6.962.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	08/08/2025	12077020	1.300.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/08/2025	12077020	1,444.57 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3092 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/08/2025		3.336.31 Private Contractors	
				12077020		Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/08/2025	12077020	15,844.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EXCEPTIONAL CARE LTD	08/08/2025	12077020	47,384.29 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 GLOBAL ART SUPPLIES LTD	08/08/2025	12077020	6,725.52 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	-584.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	29,047.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	864.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	1,224.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	1,224.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	656.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	915.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	808.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	30,043.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	826.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	1.576.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	510.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	1,217.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	636 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	857.32 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	802.66 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/08/2025	12077020	672 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,614.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	698.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,585.10 Agency Staff	Direct Employee Expenses
			08/08/2025	12077020	1.349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			,	
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,349.37 Agency Staff	Direct Employee Expenses
					1,349.37 Agency Staff 1,477.20 Agency Staff	
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	,	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025 08/08/2025	12077020 12077020	1,477.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020	1,477.20 Agency Staff 1,107.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,349.39 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	774.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	803.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	777.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	622.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	878.7 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	774.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	628.9 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	763.2 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Belated Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	686.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020		
					752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	976.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	669.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	619.99 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020		
					676.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	601.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	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	08/08/2025	12077020	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	08/08/2025	12077020	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	08/08/2025	12077020	2,965.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2.965.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025		,	
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services			12077020	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	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	08/08/2025	12077020	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	08/08/2025	12077020	1,001.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1.080.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1.543.64 Agency Staff	Direct Employee Expenses
			08/08/2025			
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077020	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	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	08/08/2025	12077020	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	08/08/2025	12077020	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	08/08/2025	12077020	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	08/08/2025	12077020	2.076.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	528.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1.543.64 Agency Staff	
	Children And Education Services Children And Education Services		08/08/2025		,	Direct Employee Expenses
ED Children & Public Health		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077020	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,300.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,457.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,501.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,414.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,898.08 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020		
ED Children & Public Health					1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,769.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1.543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,460.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1.321.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,321.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,543.64 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,675.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	6,367.20 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,294.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,299.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,045.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,004.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	7,275.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	725.52 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,928.39 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	4,158.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,302.48 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	5.058.40 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	868.84 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,396.49 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HIGH CLASS PROPERTY MANAGEMENT HIGH CLASS MANAGEMENT CLIENT DEPOSIT MANAGER	08/08/2025	12077020	1,700.00 Loans	Services
ED Environment & Place	Housing Services	6010 HIGH CLASS PROPERTY MANAGEMENT HIGH CLASS MANAGEMENT CLIENT DEPOSIT MANAGER	08/08/2025	12077020	850 Accomodation Payment	Services
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	08/08/2025	12077020	4,243.45 Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	08/08/2025	12077020	3,100.00 Accomodation Payment	Services
ED Children & Public Health		3290 JIREH CARE & SUPPORT	08/08/2025	12077020	5.402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	08/08/2025	12077020	5.402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	08/08/2025	12077020	5.402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	08/08/2025	12077020	641.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	08/08/2025	12077020	4.568.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 KASPERLID T/A KASPER FOSTERING	08/08/2025	12077020	4,338.40 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	08/08/2025	12077020	3.161.28 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 KASPERLTD T/A KASPER FOSTERING	08/08/2025	12077020	3,698.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	08/08/2025	12077020	10.360.90 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	08/08/2025	12077020	1,223.83 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	08/08/2025	12077020	1.584.30 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	08/08/2025	12077020	4.800.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	325 REDACTED PERSONAL DATA	08/08/2025	12077020	514.43 Looked After Child Savings Allowance	Housing Benefits
FD Adults & Communities	Housing Services	1011 METAL CULTURE LTD	08/08/2025	12077020	4.095.00 Social Care Services	Services
ED Addits & Communities ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2025	12077020	800 Foster Carer Allowance	Other Agencies
	Adult Social Care		08/08/2025			
ED Adults & Communities		1209 MR D OLFORD T/A OLFORD CARE SERVICES		12077020	1,255.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	08/08/2025	12077020	16,330.00 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 MR P STACEY & MR M P C STACEY T/A STACEY'S AUCTIONEERS LTD	08/08/2025	12077020	3,250.00 Property Services Fees	Property Services Fees
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	08/08/2025	12077020	-2,380.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	08/08/2025	12077020	23,600.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	08/08/2025	12077020	500.2 Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	08/08/2025	12077020	685.5 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	08/08/2025	12077020	829.15 Professional Fees	Services
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	08/08/2025	12077020	1,174.27 Advertising	Advertising
ED Adults & Communities	Adult Social Care	1365 PHOENIX SOFTWARE LTD	08/08/2025	12077020	576 Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	08/08/2025	12077020	8,585.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	08/08/2025	12077020	9,478.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	08/08/2025	12077020	515.4 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692 PSYCHOLOGY EXPERTS LTD	08/08/2025	12077020	2,217.60 Professional Fees	Services
ED Children & Public Health		3411 RAW LEARNING COMMUNITY C.I.C	08/08/2025	12077020	2,262.50 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	08/08/2025	12077020	1,779.00 Loans	Services
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	08/08/2025	12077020	1,830.00 Loans	Services
ED Environment & Place	Housing Services	6011 RELIANCE ESTATES (LEIGH) LTD	08/08/2025	12077020	1,950.00 Accomodation Payment	Services
ED Environment & Place	Adult Social Care	6013 RENT CONNECT HOUSING LTD	08/08/2025	12077020	2,945.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT HOUSING LTD	08/08/2025	12077020	6,681.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4570 RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	08/08/2025	12077020	2,626.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9008 ROVIA TRANSPORT PLANNING LTD	08/08/2025	12077020	3,500.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8604 ROYAL MAIL	08/08/2025	12077020	2,118.85 Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	08/08/2025	12077020	7,012.82 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	08/08/2025	12077020	4,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	08/08/2025	12077020	9,813.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	08/08/2025	12077020	1,576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	08/08/2025	12077020	9,987.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	08/08/2025	12077020	1,576.12 Private Contractors	Other Agencies
FD Children & Public Health						
ED CIIItuleil & Public rieattii	Children And Education Services	3091 SFAET LTD T/A REDDEN COURT SCHOOL	08/08/2025	12077020	1,197.43 Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services Housing Services	3091 SFAET LTD T/A REDDEN COURT SCHOOL 6505 SJS LEGAL LTD T/A SJS LEGAL	08/08/2025 08/08/2025	12077020 12077020	1,197.43 Private Contractors 5,000.00 Insurance Premises	Other Agencies Premises Insurance

ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	08/08/2025	12077020	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	08/08/2025	12077020	5.895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	08/08/2025	12077020	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	08/08/2025	12077020	13,265,28 Private Contractors	5
					.,	Other Agencies
ED Children & Public Health	Public Health	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST	08/08/2025	12077020	1,440.00 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 SOUTHEND GUEST HOUSE	08/08/2025	12077020	2,250.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	08/08/2025	12077020	9,852.50 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	08/08/2025	12077020	678.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	08/08/2025	12077020	552.08 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 STARLET ESTATES LTD CLIENT ACCOUNT	08/08/2025	12077020	1,461.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 STEE AND PHILIPS CLIENTS ACCOUNTS	08/08/2025	12077020	2.083.00 Accommodation Costs	Expenses
ED Environment & Place ED Environment & Resources	Central Services	7085 SUEZ RECYCLING AND RECOVERY LIK LTD	08/08/2025	12077020	-15.010.00 Stationery	Printing Stationery And General Office Expenses
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ED Finance & Resources	Central Services	7085 SUEZ RECYCLING AND RECOVERY UK LTD	08/08/2025	12077020	15,010.00 Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	08/08/2025		337,114.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	08/08/2025	12077020	3,758.57 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	18,151.28 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	15,855.14 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	7.891.80 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO LIK & IRELAND LTD	08/08/2025	12077020	13 494 90 Main Contractor	Main Contractor
	OCHILIA COLVIOCO	5000 OWINGO OKA MEDIKO EID			10,404.00 1 mm contractor	
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	3,073.32 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	5,287.58 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	27,791.66 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	31,731.57 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	18.803.99 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025		225,118.77 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	15.030.69 Main Contractor	Main Contractor
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ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	08/08/2025	12077020	4,181.21 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	08/08/2025	12077020	17,524.43 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TACIT GOLF LLP	08/08/2025	12077020	640.6 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	08/08/2025	12077020	1,022.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	08/08/2025	12077020	2.850.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1.360.00 Loans	Services

ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,600.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,229.97 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,377.91 Accomodation Payment	Services
		5010 THE FOLE I BUILD COM CET IN THE STOCK OF ITS	00,00,2020	120,,020		oci vices
		1220 THE MADICOLD CENTRE LTD	00/00/2025	12077020		Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	08/08/2025	12077020	917.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	08/08/2025	12077020	800.52 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place	Adult Social Care Cultural And Related Services	1209 THORPE MILL LTD 4200 TRAVIS PERKINS TRADING CO LTD	08/08/2025 08/08/2025	12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	08/08/2025	12077020	800.52 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place	Adult Social Care Cultural And Related Services	1209 THORPE MILL LTD 4200 TRAVIS PERKINS TRADING CO LTD	08/08/2025 08/08/2025	12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services	1209 THORPE MILL LTD 4200 TRAVIS PERKINSTRADING CO LTD 3152 UNIVERSITY OF SOUTHAMPTON	08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials 26,204.00 3rd Party training	Equipment Furniture And Materials Equipment Furniture And Materials Services
ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Housing Services	1209 THORPE MILL LTD 4200 TRAVIS PERKINS TRADING CO LTD 3152 UNIVERSITY OF SOUTHAMPTON 3045 USP COLLEGE 6505 VERITAS SOLICITORS	08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020 12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials 26,204.00 3rd Party training 108,021.28 Private Contractors 6,000.00 Insurance Premises	Equipment Furniture And Materials Equipment Furniture And Materials Services Other Agencies Premises Insurance
ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Housing Services Housing Services	1209 THORPE MILL LIT 4200 TRAVIS PERKINS TRADING CO LITD 3152 UNIVERSITY OF SOUTHAMPTON 3045 USP COLLEGE 6505 VERITAS SOLICITORS 6505 VERITAS SOLICITORS	08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020 12077020 12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials 26,204.00 374 Party training 108,021.28 Private Contractors 6,000.00 Insurance Premises 5,000.00 Insurance Premises	Equipment Furniture And Materials Equipment Furniture And Materials Services Other Agencies Premises Insurance Premises Insurance
ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Housing Services Housing Services Adult Social Care	1209 THORPE MILLLID TRADING CO LTD 4200 TRAVIS PERKINS TRADING CO LTD 3152 UNIVERSITY OF SOUTHAMPTON 3045 USP COLLEGE 6505 VERITAS SOLICITORS 6505 VERITAS SOLICITORS 1320 VIBE SOUTHEND LTD	08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020 12077020 12077020 12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials 26,204.00 3rd Party training 108,021.28 Private Contractors 6,000.00 Insurance Premises 5,000.00 Insurance Premises 3,390.55 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Services Other Agencies Premises Insurance Premises Insurance Other Agencies
ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care	1209 THORPE MILL LTD 4200 TRAVIS PERKINSTRADING CO LTD 3152 UNIVERSITY OF SOUTHAMPTON 3045 USP COLLEGE 6505 VERTAS SOLICITORS 6505 VERTAS SOLICITORS 1320 VIBESOUTHEND LTD 1105 VOLSECLITD T/A VOLSEC HEALTHCARE	08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials 26,204.00 3rd Party training 108,021.28 Private Contractors 6,000.00 Insurance Premises 5,000.00 Insurance Premises 3,309.05 Private Contractors 9,627.55 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Services Other Agencies Premises Insurance Premises Insurance Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	1209 THORPE MILL LTD 4200 TRAVIS PERKINS TRADING CO LTD 3152 UNIVERSITY OF SOUTHAMPTON 3045 USP COLLEGE 6505 VERITAS SOLICITORS 6505 VERITAS SOLICITORS 1320 VIBE SOUTHEND LTD 1105 VOLSEC LTD TIAVOLSEC HEALTHCARE 1205 VOLSEC LTD TIAVOLSEC HEALTHCARE	08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials 26,204.00 370 Party training 108,021.28 Private Contractors 6,000.00 Insurance Premises 5,000.00 Insurance Premises 3,390.55 Private Contractors 9,627.55 Private Contractors 4,164.70 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Services Other Agencies Premises Insurance Premises Insurance Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services	1209 THORPE MILLLID TRADING CO LTD 4200 TRAVIS PERKINS TRADING CO LTD 3152 UNIVERSITY OF SOUTHAMPTON 3045 USP COLLEGE 6505 VERITAS SOLICITORS 6505 VERITAS SOLICITORS 1320 VIBE SOUTHEND LTD 1105 VOLSEC LTD TIAVOLSEC HEALTHCARE 6010 WELBECK HOTEL	08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials 26,204.00 370 Party training 108,021.28 Private Contractors 6,000.00 Insurance Premises 5,000.00 Insurance Premises 3,390.55 Private Contractors 9,627.55 Private Contractors 4,164.70 Private Contractors 4,1745.00 Accommodation Costs	Equipment Furniture And Materials Equipment Furniture And Materials Services Other Agencies Premises Insurance Premises Insurance Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	1209 THORPE MILL LTD 4200 TRAVIS PERKINS TRADING CO LTD 3152 UNIVERSITY OF SOUTHAMPTON 3045 USP COLLEGE 6505 VERITAS SOLICITORS 6505 VERITAS SOLICITORS 1320 VIBE SOUTHEND LTD 1105 VOLSEC LTD TIAVOLSEC HEALTHCARE 1205 VOLSEC LTD TIAVOLSEC HEALTHCARE	08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025	12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020 12077020	800.52 Tools And Equipment Purchase 754.04 Materials 26,204.00 370 Party training 108,021.28 Private Contractors 6,000.00 Insurance Premises 5,000.00 Insurance Premises 3,390.55 Private Contractors 9,627.55 Private Contractors 4,164.70 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Services Other Agencies Premises Insurance Premises Insurance Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	12/08/2025	12077022	1.575.00 Accompdation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1,142.67 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	12/08/2025	12077022	563.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	12/08/2025	12077022	1,532.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	12/08/2025	12077022	14,556.72 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	582.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/08/2025	12077022	1,387.40 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/08/2025	12077022	1.956.90 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EOUIPPED4LIFE LTD	12/08/2025	12077022	1.587.41 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPEDALIFETD	12/08/2025	12077022	1,852.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/08/2025	12077022	1,249.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/08/2025	12077022	6,279.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/08/2025	12077022	1,444.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/08/2025	12077022	604.38 Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	12/08/2025	12077022	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	12/08/2025	12077022	5,858.73 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	12/08/2025	12077022	5.820.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	12/08/2025	12077022	3.924.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	12/08/2025	12077022	3.795.76 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	12/08/2025	12077022	1,101.13 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	12/08/2025	12077022	1,126.47 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	12/08/2025	12077022	1,129.86 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	12/08/2025	12077022	1,101.90 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	12/08/2025	12077022	2,694.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 GLOBALART SUPPLIES LTD	12/08/2025	12077022	1.182.91 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	29.036.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	800.92 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	1.255.63 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	1,145.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	661.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	866.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	808.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	12/08/2025	12077022	4,165.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1.166.70 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED FERSONAL DATA	12/08/2025	12077022	1.018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	819.68 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/08/2025	12077022	809.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1,494.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	12/08/2025	12077022	35,371.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services					
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/08/2025	12077022	550 Accomodation Payment	Services
FD Finance & Resources						
ED Finance & Resources ED Adults & Communities	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	12/08/2025	12077022	3,060.75 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services Adult Social Care	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.35 Foster Carer Allowance 646.8 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.35 Foster Carer Allowance 646.8 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 64.6.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FUNNTURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 4455 REDACTED PERSONAL DATA 4455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060,75 Furniture Purchase 541,75 Private Contractors 717:33 Private Contractors 1,192,33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093,60 Guardianship Orders 547,96 Guardianship Orders 640,492 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 64.8. Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 604.92 Foster Carer Allowance 931. Foster Carer Allowance 931. Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060,75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1.192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 640.492 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 91,71.88 Guardianship Orders 6471.88 Guardianship Orders	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 71.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 604.92 Foster Carer Allowance 883.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459.60 Conveyance of Clients	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 604.92 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1260 REDACTED PERSONAL DATA 12608 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 640.92 Foster Carer Allowance 893.6 Foster Carer Allowance 991 Foster Carer Allowance 911 Foster Carer Allowance 91.71.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 751.78 Foster Carer Allowance 751.78 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 71.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 604.92 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 761.75 Foster Carer Allowance 761.76 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1260 REDACTED PERSONAL DATA 12608 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 640.92 Foster Carer Allowance 893.6 Foster Carer Allowance 991 Foster Carer Allowance 911 Foster Carer Allowance 91.71.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 751.78 Foster Carer Allowance 751.78 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 71.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 604.92 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 761.75 Foster Carer Allowance 761.76 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 649.29 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 91571.86 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.28 Foster Carer Allowance 761.76 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.17 Foster Carer Allowance 501.18 Foster Carer Allowance 501.19 Foster Carer Allowance 501.19 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3456 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060,75 Furniture Purchase 541,75 Private Contractors 717.33 Private Contractors 1,192,33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093,60 Guardianship Orders 547,96 Guardianship Orders 640,42 Foster Carer Allowance 893,6 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459,60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761,76 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adultra & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060,75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1.192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 649.92 Foster Carer Allowance 893.6 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 601.16 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 649.92 Foster Carer Allowance 931.671.86 Guardianship Orders 938.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 91.671.86 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 604.42 Foster Carer Allowance 604.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.17 Foster Carer Allowance 601.18 Foster Carer Allowance 601.19 Foster Carer Allowance 601.19 Foster Carer Allowance 761.79 Foster Carer Allowance 761.79 Foster Carer Allowance 761.79 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FUNNTURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060,75 Furniture Purchase 541,75 Private Contractors 717,33 Private Contractors 1,192,33 Foster Carer Allowance 46.8 Foster Carer Allowance 1,093,60 Guardianship Orders 547,96 Guardianship Orders 640,49: Poster Carer Allowance 89.3. Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 1,671,88 Guardianship Orders 3,459,60 Conveyance of Clients 1,352,88 Foster Carer Allowance 761,78 Foster Carer Allowance 501,16 Foster Carer Allowance 604,92 Foster Carer Allowance 604,92 Foster Carer Allowance 601,16 Foster Carer Allowance 601,16 Foster Carer Allowance 893,93 Foster Carer Allowance 893,93 Foster Carer Allowance 687,97 Foster Carer Allowance 761,78 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060,75 Furniture Purchase 541,75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547,96 Guardianship Orders 640,92 Foster Carer Allowance 893.6 Foster Carer Allowance 91 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 91-71.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 601.15 Foster Carer Allowance 601.16 Foster Carer Allowance 601.17 Foster Carer Allowance 601.18 Foster Carer Allowance 601.19 Foster Carer Allowance 601.19 Foster Carer Allowance 601.19 Foster Carer Allowance 687.97 Foster Carer Allowance 687.97 Foster Carer Allowance 687.97 Foster Carer Allowance 687.97 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 649.92 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 915.74.86 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 604.93 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.17 Foster Carer Allowance 689.38 Foster Carer Allowance 687.97 Foster Carer Allowance 687.97 Foster Carer Allowance 689.36 Foster Carer Allowance 689.36 Foster Carer Allowance 1,096.80 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3456 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060,75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1.192.33 Foster Carer Allowance 46.8 a Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 640.92 Foster Carer Allowance 89.1 Foster Carer Allowance 89.1 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 893.38 Foster Carer Allowance 893.39 Foster Carer Allowance 893.69 Foster Carer Allowance 893.6 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 649.29 Foster Carer Allowance 893.6 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 91.671.88 Guardianship Orders 3,459.60 Conveyance of Cilents 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 601.16 Foster Carer Allowance 601.17 Foster Carer Allowance 601.18 Foster Carer Allowance 601.19 Foster Carer Allowance 607.79 Foster Carer Allowance 687.79 Foster Carer Allowance 761.78 Foster Carer Allowance 761.79 Foster Carer Allowance 763.99 Foster Carer Allowance 763.99 Foster Carer Allowance 763.99 Additional Allowances (non employee) 1,058.00 Additional Allowances (non employee)	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3456 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060,75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1.192.33 Foster Carer Allowance 46.8 a Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 640.92 Foster Carer Allowance 89.1 Foster Carer Allowance 89.1 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 893.38 Foster Carer Allowance 893.39 Foster Carer Allowance 893.69 Foster Carer Allowance 893.6 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 649.29 Foster Carer Allowance 893.6 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 91.671.88 Guardianship Orders 3,459.60 Conveyance of Cilents 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 601.16 Foster Carer Allowance 601.17 Foster Carer Allowance 601.18 Foster Carer Allowance 601.19 Foster Carer Allowance 607.79 Foster Carer Allowance 687.79 Foster Carer Allowance 761.78 Foster Carer Allowance 761.79 Foster Carer Allowance 763.99 Foster Carer Allowance 763.99 Foster Carer Allowance 763.99 Additional Allowances (non employee) 1,058.00 Additional Allowances (non employee)	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FUNNTURE PROJECT LTD 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060,75 Furniture Purchase 541,75 Private Contractors 717,33 Private Contractors 1,192,33 Foster Carer Allowance 464.8 Foster Carer Allowance 1,093,60 Guardianship Orders 547,96 Guardianship Orders 640,49: Poster Carer Allowance 89.3.6 Foster Carer Allowance 99.1 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459,60 Conveyance of Clients 1,352,88 Foster Carer Allowance 761,78 Foster Carer Allowance 501,16 Foster Carer Allowance 604,92 Foster Carer Allowance 604,92 Foster Carer Allowance 601,16 Foster Carer Allowance 601,16 Foster Carer Allowance 601,16 Foster Carer Allowance 898,38 Foster Carer Allowance 898,38 Foster Carer Allowance 898,39 Foster Carer Allowance 897,97 Foster Carer Allowance 893,97 Foster Carer Allowance 893,98 Foster Carer Allowance 89,98,09 Additional Allowances (non employee) 1,058,00 Odditional Allowances (non employee) 1,058,00 Dodditional Allowances (non employee) 1,030,81 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 647.96 Guardianship Orders 647.96 Guardianship Orders 648.27 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Garer Allowance 913.459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 601.16 Foster Carer Allowance 601.17 Foster Carer Allowance 601.07 Foster Carer Allowance 603.08 Foster Carer Allowance 603.08 Foster Carer Allowance 1,096.80 Foster Carer Allowance 951.72 Foster Carer Allowance 951.72 Foster Carer Allowance 951.72 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FUNNTURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060,75 Furniture Purchase 541,75 Private Contractors 717,33 Private Contractors 1,192,33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093,60 Guardianship Orders 547,96 Guardianship Orders 640,49: Poster Carer Allowance 89.16 Foster Carer Allowance 89.16 Foster Carer Allowance 911 Foster Carer Allowance 1,671.88 Guardianship Orders 3,459,60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761,78 Foster Carer Allowance 761,78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.15 Foster Carer Allowance 501.16 Foster Carer Allowance 601.15 Foster Carer Allowance 601.16 Foster Carer Allowance 898.38 Foster Carer Allowance 898.39 Foster Carer Allowance 883.97 Foster Carer Allowance 883.97 Foster Carer Allowance 883.97 Foster Carer Allowance 883.98 Foster Carer Allowance 883.99 Foster Carer Allowance 883.99 Additional Allowances (non employee) 1,058.00 Additional Allowances (non employee) 1,058.00 Additional Allowances (non employee) 1,030.81 Foster Carer Allowance 91.17 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/08/2025 12/08/2025	12077022 12077022	3,060.75 Furniture Purchase 541.75 Private Contractors 717.33 Private Contractors 1,192.33 Foster Carer Allowance 646.8 Foster Carer Allowance 1,093.60 Guardianship Orders 547.96 Guardianship Orders 647.96 Guardianship Orders 648.92 Foster Carer Allowance 893.6 Foster Carer Allowance 911 Foster Carer Allowance 911 Foster Carer Allowance 913.671.88 Guardianship Orders 3,459.60 Conveyance of Clients 1,352.88 Foster Carer Allowance 761.78 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.16 Foster Carer Allowance 601.17 Foster Carer Allowance 601.18 Foster Carer Allowance 601.19 Foster Carer Allowance 603.06 Foster Carer Allowance 603.06 Foster Carer Allowance 1,096.80 Foster Carer Allowance 951.72 Foster Carer Allowance 951.72 Foster Carer Allowance 951.72 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies

ED Children & Public Health						
	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	887.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/08/2025	12077022	2.039.86 Guardianship Orders	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12077022	893.6 Foster Carer Allowance	
			12/08/2025			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	798.38 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/08/2025	12077022	2,177.55 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/08/2025	12077022	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	1,002.18 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365 MRS T J WOODGATE T/A TOP CATS	12/08/2025	12077022	536 Pet Boarding	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/08/2025	12077022	752.88 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REALLIFE CARE LTD	12/08/2025	12077022	12.642.60 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 ROCKFORD SOLICITORS LTD	12/08/2025	12077022	753.77 Insurance Premises	Premises Insurance
		3455 REDACTED PERSONAL DATA	12/08/2025	12077022	795.65 Guardianship Orders	
ED Children & Public Health	Children And Education Services					Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	12/08/2025	12077022	10,427.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	12/08/2025	12077022	563.1 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	771.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	12/08/2025	12077022	3,983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	12/08/2025	12077022	1,474.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	12/08/2025	12077022	2,483.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	12/08/2025	12077022	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	12/08/2025	12077022	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	578.46 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	12/08/2025	12077022	872.2 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	12/08/2025	12077022	4,000.00 Insurance Premises	Premises Insurance
FD Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	12/08/2025	12077022	12.378.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SHARE	12/08/2025	12077022	811.16 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/08/2025	12077022	892.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	12/08/2025	12077022	4,149.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	12/08/2025	12077022	4,260.29 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 SOFTCAT LIMITED	12/08/2025	12077022	1.030.02 IT Hardware	Communications And Computing
FD Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	12/08/2025	12077022	1.860.00 Additional Allowances (non employee)	Services
	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	12/08/2025	12077022	,,	
ED Children & Public Health					3,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	12/08/2025	12077022	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health		3250 ST CHRISTOPHER'S FELLOWSHIP 3250 ST CHRISTOPHER'S FELLOWSHIP		12077022 12077022	3,920.00 Private Contractors 3,799.88 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	12/08/2025 12/08/2025	12077022	3,799.88 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS	12/08/2025 12/08/2025 12/08/2025	12077022 12077022	3,799.88 Private Contractors 1,786.97 Accomodation Payment	Other Agencies Services
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	2250 ST CHRISTOPHERS FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS	12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,462.26 Accomodation Payment	Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,462.26 Accomodation Payment 3,350.57 Accomodation Payment	Other Agencies Services Services Services
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	2250 ST CHRISTOPHERS FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS	12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,462.26 Accomodation Payment	Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,462.26 Accomodation Payment 3,350.57 Accomodation Payment	Other Agencies Services Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Cultural And Related Services Cultural And Related Services	3250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4300 STEVEN HART I'A PRYZM ARTS 4120 STEVEN HART I'A PRYZM ARTS	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,462.26 Accomodation Payment 3,350.57 Accomodation Payment 756.84 Cultural And Entertainment Services 1,220.00 Vehicle Maintenance	Other Agencies Services Services Services Services Direct Transport Costs
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Cuttural And Related Services Cuttural And Related Services Housing Services Housing Services	3250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4230 STEVEN HART ITA PRYZM ARTS 4120 TR FOSSETI LTD 1011 THE ECM GROUP LTD TIA EVERY CHAT MATTERS CO	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,462.26 Accomodation Payment 3,350.57 Accomodation Payment 756.84 Cultural And Entertainment Services 1,220.00 Vehicle Maintenance 2,400.00 Private Contractors	Other Agencies Services Services Services Services Services Direct Transport Costs Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Children And Education Services Cultural And Related Services Cultural And Related Services Housing Services Housing Services	3250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4230 STEVEN HART T/A PRYZM ARTS 4120 TA FOSSETT LID 111 THE ECOM GROUP LID T/A EVERY CHAT MATTERS COACHING 6011 THE JOLLY LANDLORD SHARED HOUSING LITD	12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025 12/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,462.26 Accomodation Payment 3,360.57 Accomodation Payment 756.84 Cultural And Entertainment Services 1,220.00 Vehicle Maintenance 2,400.00 Private Contractors 2,180.00 Accomodation Payment	Other Agencies Services Services Services Services Services Direct Transport Costs Other Agencies Services
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Finance & Resources	Children And Education Services Cuttural And Related Services Outural And Related Services Housing Services Children And Education Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Environmental and Regulatory Services	3250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4230 STEVEN HART I'AP PRYZM ARTS 4120 TA FOSSETT LID 1011 THE FOSSETT LID 1011 THE FOSSETT LID 1011 THE FOSSETT LID 1011 THE FOSSET LID 1012 THE FOSSET LID 1012 THE LODDON FOUNDATION LTD 1032 THE LODDON FOUNDATION LTD 10325 FEDACTED PERSONAL DATA 1510 WELBECK HOTEL 1050 FEDACTED PERSONAL DATA 1050 YOUNG PEOPLE AT HEART LIMITED 1050 YOUNG PEOPLE AT HEART LIMITED 1050 YOUNG PEOPLE AT HEART LIMITED 1050 (G) CCR PROPERTY SERVICES LTD 1050 (G) CCR PROPERTY SERVICES LTD 1050 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 1070 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 1071 (G) GENERATOR INSTALLATIONS (UK) LTD 1071 (G) GENERATOR INSTALLATIONS (UK) LTD 10755 (G) GENERATOR INSTALLATIONS (UK) LTD 10755 (G) RE AM MECHANICAL SERVICES LTD 1050 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING 1031 18PLUS SUPPORT LID 1081 18PLUS SUPPORT LID 1091 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING 1091 18PLUS SUPPORT LID	12/08/2025 13/08/2025 13/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077027	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,850.57 Accomodation Payment 3,850.57 Accomodation Payment 756.84 Cuttural And Entertainment Services 1,220.00 Vehicle Maintenance 2,400.00 Private Contractors 2,180.00 Accomodation Payment 12,679.71 Private Contractors 12,679.72 Private Contractors 4,920.00 Childrens outlings 1,051.72 Foster Carer Allowance 1,240.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 3,847.00 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 560 Repairs And Maintenance Contracts 560 Repairs And Maintenance Contracts 1,240.00 Main Contractor 723 Main Contractor 723 Main Contractor 1,640.00 Repairs And Maintenance Contracts 1,640.00 Private Contractors General 1,840.00 Private Contractors General 1,840.00 Private Contractors	Other Agencies Services Services Services Services Services Direct Transport Costs Other Agencies Services Other Agencies Main Contractor Main Contractor Main Contractor Main Extrations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Finance & Resources	Children And Education Services Cuttural And Related Services Housing Services Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services Environmental and Regulatory Services Housing Services Adult Social Care	2250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4203 STEVEN HART T/A PRYZM ARTS 4120 T R FOSSETT LID 1011 THE ECM GROUP LID T/A EVERY CHAT MATTERS COACHING 6011 THE JOULY LANDLORD SHARED HOUSING LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3265 REDACTED PERSONAL DATA 1510 WELBECK HOTEL 3265 REDACTED PERSONAL DATA 3250 YOUNG PEOPLE AT HEART LIMITED 4050 (G) CCR PROPERTY SERVICES LTD 4505 (G) CCR PROPERTY SERVICES LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7120 (G) GENERATOR INSTALLATIONS (UK) LTD 7140 (G) GENERATOR INSTALLATIONS (UK) LTD 7555 (G) GENERATOR INSTALLATIONS (UK) LTD 555 (G) GENERATOR INSTALLATIONS (UK) LTD 556 (G) GENERATOR INSTALLATIONS (UK) LTD	12/08/2025 13/08/2025 13/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077027	3,796.88 Private Contractors 1,786.97 Accomodation Payment 3,365.05.7 Accomodation Payment 3,365.05.7 Accomodation Payment 756.8.4 Cultural and Entertainment Services 1,220.00 Vehicle Maintenance 2,400.00 Private Contractors 2,180.00 Accomodation Payment 12,679.73 Private Contractors 4,920.00 Childrens outings 1,051.72 Foster Carer Allowance 1,2679.73 Private Contractors 4,920.00 Childrens outings 1,051.72 Foster Carer Allowance 1,240.00 Additional Allowances (non employee) 64.6.8 Foster Carer Allowance 3,847.00 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 560 Repairs And Maintenance Contracts 560 Repairs And Maintenance Contracts 1,840.00 Repairs And Maintenance Contracts 1,640.00 Repairs And Maintenance Contracts 1,640.01 Private Contractors 1,840.01 Contractors 1,840.01 Contractors 1,840.02 Contractors 1,840.03 Contractors 1,840.03 Contractors 1,840.03 Contractors 1,840.04 Contractors 1,840.05 Contractors 1,840.05 Contractors 1,840.05 Contractors 1,840.07 Contractors	Other Agencies Services Services Services Services Direct Transport Costs Other Agencies Services Other Agencies Other Agencies Services Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Contractors General Other Agencies
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Finance & Resources	Children And Education Services Cuttural And Related Services Housing Services Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services Environmental and Regulatory Services Housing Services Adult Social Care	2250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4203 STEVEN HART T/A PRYZM ARTS 4120 T R FOSSETT LID 1011 THE ECM GROUP LID T/A EVERY CHAT MATTERS COACHING 6011 THE JOULY LANDLORD SHARED HOUSING LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3265 REDACTED PERSONAL DATA 1510 WELBECK HOTEL 3265 REDACTED PERSONAL DATA 3250 YOUNG PEOPLE AT HEART LIMITED 4050 (G) CCR PROPERTY SERVICES LTD 4505 (G) CCR PROPERTY SERVICES LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7120 (G) GENERATOR INSTALLATIONS (UK) LTD 7140 (G) GENERATOR INSTALLATIONS (UK) LTD 7555 (G) GENERATOR INSTALLATIONS (UK) LTD 555 (G) GENERATOR INSTALLATIONS (UK) LTD 556 (G) GENERATOR INSTALLATIONS (UK) LTD	12/08/2025 13/08/2025 13/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077027	3,796.88 Private Contractors 1,786.97 Accomodation Payment 3,365.05.7 Accomodation Payment 3,365.05.7 Accomodation Payment 756.8.4 Cultural and Entertainment Services 1,220.00 Vehicle Maintenance 2,400.00 Private Contractors 2,180.00 Accomodation Payment 12,679.73 Private Contractors 4,920.00 Childrens outings 1,051.72 Foster Carer Allowance 1,2679.73 Private Contractors 4,920.00 Childrens outings 1,051.72 Foster Carer Allowance 1,240.00 Additional Allowances (non employee) 64.6.8 Foster Carer Allowance 3,847.00 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 560 Repairs And Maintenance Contracts 560 Repairs And Maintenance Contracts 1,840.00 Repairs And Maintenance Contracts 1,640.00 Repairs And Maintenance Contracts 1,640.01 Private Contractors 1,840.01 Contractors 1,840.01 Contractors 1,840.02 Contractors 1,840.03 Contractors 1,840.03 Contractors 1,840.03 Contractors 1,840.04 Contractors 1,840.05 Contractors 1,840.05 Contractors 1,840.05 Contractors 1,840.07 Contractors	Other Agencies Services Services Services Services Direct Transport Costs Other Agencies Services Other Agencies Other Agencies Services Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Contractors General Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance	Children And Education Services Cultural And Related Services Cultural And Related Services Housing Services Children And Education Services Children And And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Housing Services Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services Formonmental And Regulatory Services Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services	3250 ST CHRISTOPHER'S FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4230 STEVEN HART I'AP PRYZM ARTS 4120 TA POSSETT LID 1011 THE ECM GROUP LID I'A EVERY CHAT MATTERS COACHING 6011 THE JOLIV L'ANDLORD SHARED HOUSING L'ID 3092 THE LODDON FOUNDATION L'ID 3250 THE LODDON FOUNDATION L'ID 3250 THE LODDON FOUNDATION L'ID 3250 THE LODDON FOUNDATION L'ID 3261 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3268 REDACTED PERSONAL DATA 3250 YOUNG PEOPLE AT HEART LIMITED 3250 YOUNG PROPERTY SERVICES L'ID 4506 (G) CCR PROPERTY SERVICES L'ID 9010 (G) EDMUNDS DESIGN & CONSTRUCTION L'ID 7100 (G) EDMUNDS DESIGN & CONSTRUCTION L'ID 7120 (G) GENERATOR INSTALLATIONS (UK) L'ID 7130 (G) GENERATOR INSTALLATIONS (UK) L'ID 7535 (G) GENERATOR INSTALLATIONS (UK) L'ID 7536 (G) GENERATOR INSTALLATIONS (UK) L'ID 7537 (G) GENERATOR INSTALLATIONS (UK) L'ID 7536 (G) GENERATOR INSTALLATIONS (UK) L'ID 7537 (G) GENERATOR INSTALLATIONS (UK) L'ID 7538 (G) GENERATOR INSTALLATIONS (UK) L'ID 7536 (G) GENERATOR INSTALLATIONS (UK) L'ID 7537 (G) GENERATOR INSTALLATIONS (UK) L'ID 7536 (G) GENERATOR INSTALLATIONS (UK) L'ID 7537 (G) GENERATOR INSTALLATIONS (UK) L'ID 7536 (G) GENERATOR INSTALLATIONS (UK) L'ID 7537 (G) GENERATOR INSTALLATIONS (UK) L'ID 7536 (G) GENERATOR INSTALLATIONS (UK) L'ID 7537 (G) GENERATOR INSTALLATIONS (UK) L'ID 7538 (G) GENERATOR INSTALLATIONS (UK) L'ID 7537 (G) GENERATOR INSTALLATIONS (UK) L'ID 7538 (G) GENERATOR INSTALLATIONS (UK) L'ID 7537 (G) GENERATOR INSTALLATIONS (12/08/2025 13/08/2025 13/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077027	3,799.88 Private Contractors 1,786.97 Accomodation Payment 3,365.05 Accomodation Payment 3,365.05 Accomodation Payment 756.84 Cultural And Entertainment Services 1,220.00 Vehicle Maintenance 2,400.00 Private Contractors 2,180.00 Accomodation Payment 12,679.71 Private Contractors 12,679.71 Private Contractors 12,679.73 Private Contractors 1,2679.73 Private Contractors 1,2670.00 Childrens outings 1,051.72 Foster Carer Allowance 1,240.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 3,847.00 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 560 Repairs And Maintenance Contracts 560 Repairs And Maintenance Contracts 1,640.00 Main Contractor 1,640.00 Repairs And Maintenance Contracts 1,640.00 Private Contractors 1,650.00 Repairs And Maintenance Contracts 1,640.00 Repairs And Maintenance Contracts 1,640	Other Agencies Services Services Services Services Direct Transport Costs Other Agencies Services Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Environment & Public ED Finance & Resources ED Finance & Communities ED Adults & Communities	Children And Education Services Cuttural And Related Services Housing Services Housing Services Housing Services Children And Education Services Environmental And Regulatory Services Central Services Central Services Central Services Environmental and Regulatory Services Housing Services Adult Social Care Adult Social Care Environmental And Regulatory Services Adult Social Care	2250 ST CHRISTOPHERS FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4203 STEVEN HART ITA PRYM ARTS 4120 TR FOSSETT LID 1011 THE ECM GROUP LID TA EVERY CHAT MATTERS COACHING 6011 THE JOULY LANDLORD SHARED HOUSING LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3265 REDACTED PERSONAL DATA 1510 WELBECK HOTEL 3265 REDACTED PERSONAL DATA 3250 YOUNG PEOPLE AT HEART LIMITED 3250 YOUNG PEOPLE AT HEART LIMITED 3250 YOUNG PEOPLE AT HEART LIMITED 4506 (G) CCC R PROPERTY SERVICES LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7120 (G) GENERATOR INSTALLATIONS (UK) LTD 7535 (G) ECNERATOR INSTALLATIONS (UK) LTD 7535 (G) GENERATOR INSTALLATIONS (UK) LTD 7535 (G) GENERATOR INSTALLATIONS (UK) LTD 1505 (G) GENERATOR INSTALLATIONS (UK) LTD 1506 (G) GENERATOR INSTALLATIONS (UK) LTD 1507 (G) GENERATOR INSTALLATIONS (UK) LTD 1508 (G) GENERATOR INSTALLATIONS (UK)	12/08/2025 13/08/2025 13/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077027	3,798.88 Private Contractors 1,786.97 Accomodation Payment 3,850.57 Accomodation Payment 3,850.57 Accomodation Payment 756.84 Cultural And Entertainment Services 1,220.00 Vehicle Maintenance 2,400.00 Private Contractors 2,180.00 Accomodation Payment 12,679.73 Private Contractors 4,920.00 Childrens outings 1,051.72 Foster Carer Allowance 1,2679.73 Private Contractors 4,920.00 Childrens outings 1,051.72 Foster Carer Allowance 1,240.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 3,847.00 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 5,60 Repairs And Maintenance Contracts 560 Repairs And Maintenance Contracts 1,240.00 Main Contractor 1,240.00 Repairs And Maintenance Contracts 1,640.00 Repairs And Maintenance Contracts 1,640.01 Repairs And Maintenance Contracts 1,640.02 Repairs And Maintenance Contracts 1,640.03 Private Contractors 5,761.2 Private Contractors 5,761.2 Private Contractors 9,742.15 Private Contractors 9,742.15 Private Contractors	Other Agencies Services Services Services Services Direct Transport Costs Other Agencies Services Other Agencies Repairs, alterations and maintenance of buildings Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Finance & Resources ED Environment & Place ED Finance & Resources ED Environment & Place ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities	Children And Education Services Cultural And Related Services Housing Services Children And Education Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Housing Services Adult Social Care Environmental And Regulatory Services Adult Social Care Education Care Adult Social Care	3250 ST CHRISTOPHERS FELLOWSHIP 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 3307 STEPPING STONE PROJECTS 4203 STEVEN HART ITA PRYZM ARTS 4120 TR FOSSETT LID 1011 THE ECM GROUP LTD TA EVERY CHAT MATTERS COACHING 6011 THE JOULY LANDLORD SHARED HOUSING LTD 3022 THE LODDON FOUNDATION LTD 3032 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3251 THE LODDON FOUNDATION LTD 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 YOUNG PEOPLE AT HEART LIMITED 3250 YOUNG PEOPLE AT HEART LIMITED 3260 (G) CCR PROPERTY SERVICES LTD 3001 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7120 (G) GENERATOR INSTALLATIONS (UK) LTD 7140 (G) GENERATOR INSTALLATIONS (UK) LTD 7153 (G) GENERATOR INSTALLATIONS (UK) LTD 5450 (G) GENERATOR INSTALLATIONS (UK) LTD 5450 (G) GENERATOR INSTALLATIONS (UK) LTD 5451 (G) REA MECHANICLA SERVICES LTD 9005 (N) HOUGHTON & SON LTD TTA HOUGHTON BUILDING 1391 1 BPLUS SUPPORT LTD 5452 369 MARKETING LTD 1391 A K SUPPORT LTD 1491 AN AUSUPPORT LTD 1491 AN AUSUPPORT LTD 1491 AN ASUPPORT LTD 1491 AN ASUPPORT LTD 1492 ARAMADALE LODGE LTD	12/08/2025 13/08/2025 13/08/2025	12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077022 12077027	3,798.88 Private Contractors 1,786.97 Accomodation Payment 3,850.57 Accomodation Payment 3,850.57 Accomodation Payment 7,858.84 Cultural and Entertainment Services 1,220.00 Vehicle Maintenance 2,400.00 Private Contractors 2,400.00 Private Contractors 1,2679.71 Private Contractors 1,2679.73 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 3,847.00 Private Contractors 560 Repairs And Maintenance Contracts 560 Repairs And Maintenance Contracts 1,640.00 Main Contractor 1,540.00 Repairs And Maintenance Contracts 1,640.00 Repairs And Maintenance Contracts 1,840.00 Contractors 1,840.00 Contractors 1,840.00 Contractors General 1,943.72 Private Contractors 1,843.00 Contractors General 1,943.72 Private Contractors 1,959.82 Private Contractors 1,959.82 Private Contractors 1,959.82 Private Contractors	Other Agencies Services Services Services Services Direct Transport Costs Other Agencies Services Other Agencies Clothes Uniforms And Laundry Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

FD Adults & Communities	Adult Social Care	1083 AARANDALELODGELTD	13/08/2025	12077027	2.550.00 Private Contractors	0.00
					_,	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ABBOTTS CARE CENTRE LTD	13/08/2025	12077027	4,169.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	13/08/2025	12077027	938 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	13/08/2025	12077027	24,602.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	13/08/2025	12077027	13,960.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	13/08/2025	12077027	6,569.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	13/08/2025	12077027	7.054.12 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 ACRES WAY LTD	13/08/2025	12077027	1.920.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	13/08/2025	12077027	2.530.01 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	13/08/2025	12077027	9,212.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	13/08/2025	12077027	8,379.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	13/08/2025	12077027	24,325.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	13/08/2025	12077027	4,399.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	13/08/2025	12077027	6.541.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	13/08/2025	12077027	3.570.44 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	13/08/2025	12077027	3,283.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	13/08/2025	12077027	10,188.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	13/08/2025	12077027	20,048.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	13/08/2025	12077027	14,820.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	13/08/2025	12077027	11.710.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	13/08/2025	12077027	12.439.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	13/08/2025	12077027	17,336.80 Private Contractors	Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AMA GENERIC LTD	13/08/2025	12077027	616.29 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1.530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	13/08/2025	12077027	18,800.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	13/08/2025	12077027	4,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	13/08/2025	12077027	850 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	13/08/2025	12077027	4,641.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	13/08/2025	12077027	15,520.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	13/08/2025	12077027	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/08/2025	12077027	3.730.11 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 ASTRALLODGELTD	13/08/2025	12077027	12.500.77 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083 ASTRALLODGELTD	13/08/2025	12077027	9,179.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASTRALLODGE LTD	13/08/2025	12077027	2,876.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ATONIA CARE LTD	13/08/2025	12077027	10,209.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	13/08/2025	12077027	19,950.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	13/08/2025	12077027	8.525.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	13/08/2025	12077027	10.383.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	13/08/2025	12077027	29.634.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	13/08/2025	12077027	8,386.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 AVOCET CARE & SUPPORT LTD	13/08/2025	12077027	3,459.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	13/08/2025	12077027	11,399.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVONDALE CARE HOME LTD	13/08/2025	12077027	4.184.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AVONDALE CARE HOME LTD	13/08/2025	12077027	8.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	3,427.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	13/08/2025	12077027	23,361.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	13/08/2025	12077027	4,736.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLOSSOM LODGE LTD	13/08/2025	12077027	6,900.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	13/08/2025	12077027	1,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	13/08/2025	12077027	11.341.54 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	13/08/2025	12077027	3.103.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	13/08/2025	12077027	11.268.88 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	13/08/2025	12077027	7.054.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	13/08/2025	12077027	11,868.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 BRAEMAR LODGE	13/08/2025	12077027	2,567.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BRAEMAR LODGE	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 BRAEMAR LODGE	13/08/2025	12077027	5,040.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAEMAR LODGE	13/08/2025	12077027	4.602.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BRAFMAR LODGE	13/08/2025	12077027	4,800.00 Contractor - Programmed Works	Other Agencies
		5641 BRAINTREF DISTRICT COUNCIL		12077027	· ·	
ED Environment & Place	Planning Services		13/08/2025		1,256.75 Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	13/08/2025	12077027	26,517.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 BRAMBLES CARE HOME LIMITED	13/08/2025	12077027	14,057.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	13/08/2025	12077027	4,940.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	13/08/2025	12077027	5,249.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	13/08/2025	12077027	5.195.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	13/08/2025	12077027	22.326.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities FD Adults & Communities		1005 BROOKLANDS CARE HOME LTD	13/08/2025	12077027	22,326.96 Private Contractors 19.249.55 Private Contractors	-
	Adult Social Care				,	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	13/08/2025	12077027	5,203.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BROOKLANDS CARE HOME LTD	13/08/2025	12077027	17,776.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BROOKLANDS CARE HOME LTD	13/08/2025	12077027	2,876.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	13/08/2025	12077027	2,869.40 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	13/08/2025	12077027	8.923.56 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 BUPA CARE HOMES (CFHCARE) LTD	13/08/2025	12077027	4,003.84 Private Contractors	Other Agencies
ED Adults & Communities	Audit Social Galle	1070 BOTA GARE HOMES (OFFICARE) LID	10/08/2020	12077027	4,000.04 FINALE CONTRACTORS	Outer Agencies

FD Children & Public Health	Children And Education Services	3250 BY THE BRIDGE ITD	13/08/2025	12077027	7.258.34 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 CALM FUTURES LTD	13/08/2025	12077027	17.879.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 CALM FUTURES LTD	13/08/2025	12077027	5.959.84 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	13/08/2025	12077027	27,430.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	2,960.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	7,965.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	3,924.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	2,057.02 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLET/AS LIGHTHOUSE	13/08/2025	12077027	49.858.48 Private Contractors	Other Agencies
		1070 CATHERINE MILLER HOUSE LTD	13/08/2025	12077027		
ED Adults & Communities	Adult Social Care				48,805.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	13/08/2025	12077027	3,690.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 CATHERINE MILLER HOUSE LTD	13/08/2025	12077027	5,175.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1,530.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	13/08/2025	12077027	28.936.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	13/08/2025	12077027	2,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CHRISTCHURCH HOUSING SOCIETY	13/08/2025	12077027	4,771.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/08/2025	12077027	26,791.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/08/2025	12077027	6,048.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/08/2025	12077027	4,365.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	13/08/2025	12077027	4,976.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	13/08/2025	12077027	3.178.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	13/08/2025	12077027	6.689.04 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1391 COBHAM SUPPORTED LIVING LIMITED	13/08/2025	12077027	18,472.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/08/2025	12077027	4,176.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORNWALLIS CARE SERVICES LTD	13/08/2025	12077027	4,434.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	13/08/2025	12077027	16,770.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	13/08/2025	12077027	6,260.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	13/08/2025	12077027	10.379.40 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	5,083.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	13/08/2025	12077027	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	13/08/2025	12077027	7.050.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 DMP HEALTHCARE (HEATHERBROOK) LTD	13/08/2025	12077027	4,656.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/08/2025	12077027	39,265.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/08/2025	12077027	5,100.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1,530.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/08/2025	12077027	800 Barristers fees	Services
ED Strategy & Change	Central Services	7125 EAST OF ENGLAND LGA	13/08/2025	12077027	1,300.00 Consultancy Services	Services
FD Adults & Communities	Adult Social Care	1070 FASTWOOD HALLLED T/A BROADOAKS RESIDENTIAL HOME	13/08/2025	12077027	7.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260. ECO WINGS AND NIGHTS LIMITED	13/08/2025	12077027	3.742.08 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	13/08/2025	12077027	2.876.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1671 FLDERCROFT CARE HOME LTD			3,227.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		13/08/2025	12077027		
	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027 12077027	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA 1070 ELGINCARE			2,458.12 Private Contractors 21,061.92 Private Contractors	
	Adult Social Care	1070 ELGINCARE	13/08/2025 13/08/2025	12077027 12077027	21,061.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1070 ELGINCARE 1079 ELGINCARE	13/08/2025 13/08/2025 13/08/2025	12077027 12077027 12077027	21,061.92 Private Contractors 5,752.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE	13/08/2025 13/08/2025 13/08/2025 13/08/2025	12077027 12077027 12077027 12077027	21,061.92 Private Contractors 5,752.00 Private Contractors 15,670.36 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1192 ELGINCARE	13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025	12077027 12077027 12077027 12077027 12077027	21,061.92 Private Contractors 5,752.00 Private Contractors 15,670.36 Private Contractors 3,598.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1192 ELGINCARE 3290 EQUIPPEDALIFELTD	13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025	12077027 12077027 12077027 12077027 12077027 12077027	21,061.92 Private Contractors 5,752.00 Private Contractors 15,670.36 Private Contractors 3,598.24 Private Contractors 6,688.61 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1192 ELGINCARE	13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025	12077027 12077027 12077027 12077027 12077027	21,061.92 Private Contractors 5,752.00 Private Contractors 15,670.36 Private Contractors 3,598.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1192 ELGINCARE 3290 EQUIPPEDALIFELTD	13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025	12077027 12077027 12077027 12077027 12077027 12077027	21,061.92 Private Contractors 5,752.00 Private Contractors 15,670.36 Private Contractors 3,598.24 Private Contractors 6,688.61 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities 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	1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 3290 EQUIPPEDALIFELID 3290 EQUIPPEDALIFELID	13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025 13/08/2025	12077027 12077027 12077027 12077027 12077027 12077027 12077027	21,061.92 Private Contractors 5,752.00 Private Contractors 15,670.36 Private Contractors 3,598.24 Private Contractors 6,688.61 Accomodation Payment 1,851.99 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services
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ED Adults & Communities	Adult Social Care	1391 FOREST LODGE REST HOME LTD	13/08/2025	12077027	2.796.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3003 FRIARS CENTRE PLAYGROUP	13/08/2025	12077027	866.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008 FRIARS CENTRE PLAYGROUP	13/08/2025	12077027	938 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	13/08/2025	12077027	6,012.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3481 GBS RE NHS MID ESSEX CCG	13/08/2025	12077027	159 035.74 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	13/08/2025	12077027	10.389.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	13/08/2025	12077027	9.281.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	13/08/2025	12077027	10,631.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	13/08/2025	12077027	2.876.00 Private Contractors	Other Agencies
FD Finance & Resources	Central Services	8608 GIVE A DOG A BONE	13/08/2025	12077027	4.564.00 Furniture Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1070 GRANDVILLELODGE LIMITED	13/08/2025	12077027	30.807.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	13/08/2025	12077027	3,584.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1065 GREAT WHEAT LEY LTD	13/08/2025	12077027	3,089.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005 GUIXIAN TIAN T/A LILY'S TINEY HOME NURSERY	13/08/2025	12077027	740.81 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSELTD	13/08/2025	12077027	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1065 HALLMARK CARE HOMES LTD	13/08/2025	12077027	8,200.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 HALLMARK CARE HOMES LTD	13/08/2025	12077027	15,667.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 HALLMARK CARE HOMES LTD	13/08/2025	12077027	7.160.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	10/9 HARVEST HEALTHCARE LIMITED	13/08/2025	12077027	•	
					2,922.18 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/08/2025	12077027	58,732.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/08/2025	12077027	38,357.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/08/2025	12077027	6,969.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/08/2025	12077027	4,000.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/08/2025	12077027	10,621.73 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	13/08/2025	12077027	3,726.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	13/08/2025	12077027	7,127.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	13/08/2025	12077027	2,993.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	13/08/2025	12077027	4,856.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	13/08/2025	12077027	4,399.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	13/08/2025	12077027	18,778.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	13/08/2025	12077027	5,680.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	13/08/2025	12077027	3,086.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	13/08/2025	12077027	33,192.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 INTERACT SLT LTD	13/08/2025	12077027	630 Education Services	Services
ED Children & Public Health	Children And Education Services	3055 INTERACT SLT LTD	13/08/2025	12077027	570 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J C MICHAEL GROUPS LTD	13/08/2025	12077027	2,878.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J C MICHAEL GROUPS LTD	13/08/2025	12077027	8,634.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	13/08/2025	12077027	20,508.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	13/08/2025	12077027	81,049.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	13/08/2025	12077027	21,184.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	13/08/2025	12077027	16,178.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	13/08/2025	12077027	19,282.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1.530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	13/08/2025	12077027	4,968.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	13/08/2025	12077027	2,625.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	13/08/2025	12077027	5.402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	13/08/2025	12077027	5,228.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	13/08/2025	12077027	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	13/08/2025	12077027	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	13/08/2025	12077027	5.228.57 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	13/08/2025	12077027	5.402.86 Accompdation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	13/08/2025	12077027	1.745.50 Professional Fees	Services
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1.530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 JPRN LTD	13/08/2025	12077027	3.358.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	13/08/2025	12077027	3,968.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD 3250 KENT HOMEFINDING AND FOSTERING LTD	13/08/2025	12077027		
ED Children & Public Health	Children And Education Services Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	13/08/2025	12077027	4,076.50 Private Contractors 4.203.91 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	13/08/2025	12077027	30,392.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 KG CARE HOMES LTD	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	13/08/2025	12077027	12,338.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	13/08/2025	12077027	14,038.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	13/08/2025	12077027	37,315.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEADERS OF WORSHIP & PREACHERS HOMES	13/08/2025	12077027	6,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	13/08/2025	12077027	1,876.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/08/2025	12077027	14,380.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	13/08/2025	12077027	6,570.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	13/08/2025	12077027	21,661.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	13/08/2025	12077027	20,955.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	13/08/2025	12077027	21,654.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	13/08/2025	12077027	21,654.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	2,458.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	13/08/2025	12077027	4,400.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	13/08/2025	12077027	1,876.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	13/08/2025	12077027	6,642.16 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1386 I IVARII ITY	13/08/2025	12077027	4.567.84 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1386 LONGCROFT	13/08/2025	12077027	3.392.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/08/2025	12077027	701.9 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	13/08/2025	12077027	21,893.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	13/08/2025	12077027	14,712.86 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MINTON CARE HOTELS LTD	13/08/2025	12077027	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1,897.44 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	1.897.44 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 REDACTED PERSONAL DATA	13/08/2025	12077027	750 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	13/08/2025	12077027	4,803.96 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	13/08/2025	12077027	21,350.98 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	11,463.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	2,729.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	3.765.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	3,883.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	2,115.15 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	13/08/2025	12077027	1,246.00 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	13/08/2025	12077027	764.94 Professional Fees	Services
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	6.528.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	13/08/2025	12077027	4.478.04 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	13/08/2025	12077027	11,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	13/08/2025	12077027	4,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	2.458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	13/08/2025	12077027	1,530,00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	3,514.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	6,528.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3004 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	13/08/2025	12077027	767.28 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3005 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	13/08/2025	12077027	584.85 Grants	Grants And Subscriptions
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	4.195.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	13/08/2025	12077027	5.953.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	19,236.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	6,125.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	6,945.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS VI BATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	-2.483.69 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	5.072.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/08/2025	12077027	16.633.48 Private Contractors	-
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ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/08/2025	12077027	6,823.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	4,957.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	13/08/2025	12077027	2,855.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/08/2025	12077027	17.679.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/08/2025	12077027	3,400,00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	13/08/2025	12077027	27,073.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 NCS T/A WESTBURY DAY CARE	13/08/2025	12077027	2,550.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	13/08/2025	12077027	7.346.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	13/08/2025	12077027	19.373.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3092 NEW WAY TUITION I TD	13/08/2025	12077027	3.330.00 Private Contractors	
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ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	13/08/2025	12077027	4,995.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	13/08/2025	12077027	4,995.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	13/08/2025	12077027	4,995.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	13/08/2025	12077027	3.375.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	13/08/2025	12077027	1.350.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	13/08/2025	12077027	26,654.35 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	13/08/2025	12077027	4,978.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	13/08/2025	12077027	4,184.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	13/08/2025	12077027	30,159.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD	13/08/2025	12077027	4,000.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	13/08/2025	12077027	2.862.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/08/2025	12077027	31.657.77 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD 174 THE BLACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD	13/08/2025	12077027	3,650.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	13/08/2025	12077027	49,585.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	13/08/2025	12077027	4,369.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	13/08/2025	12077027	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	13/08/2025	12077027	2,799.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	13/08/2025	12077027	21,385.60 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	13/08/2025	12077027	8.556.84 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	13/08/2025	12077027	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	13/08/2025	12077027	5,259.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	13/08/2025	12077027	5,932.24 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 PEABODYTRUST	13/08/2025	12077027	54,500.00 Other Agencies	Other Agencies
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ED Adults & Communities	Public Health	1512 PEABODY TRUST	13/08/2025	12077027	-59,998.00 Other Agencies	Other Agencies
ED Adults & Communities ED Adults & Communities	Public Health	1512 PEABODYTRUST	13/08/2025	12077027	54.500.00 Other Agencies	Other Agencies Other Agencies
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	13/08/2025	12077027	3.852.00 Software License	Software License
FD Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	13/08/2025	12077027	7.502.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	13/08/2025	12077027	7,502.00 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3006 POLARDREAMS LIMITED T/A RASCALS	13/08/2025	12077027	1.088.10 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3006 POLARDREAMS LIMITED T/A RASCALS	13/08/2025	12077027	1,632.15 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	13/08/2025	12077027	2.400.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	13/08/2025	12077027	5,940.21 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL LIK	13/08/2025	12077027	598.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/08/2025	12077027	4.326.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/08/2025	12077027	4,326.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/08/2025	12077027	5,269.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R.G. CARELTO T/AS SANDS LODGE RESIDENTIAL HOME	13/08/2025	12077027	57.139.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1611 R.G. CARELTO T/AS SANDS LODGE RESIDENTIAL HOME	13/08/2025	12077027	7,895.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARELTD T/AS SANDS LODGE RESIDENTIAL HOME	13/08/2025	12077027	4.187.36 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3481 REHOUSELIMITED	13/08/2025	12077027	950 Childrens outings	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3481 RE HOUSE LIMITED	13/08/2025	12077027	544 Childrens outings	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3481 RE HOUSE LIMITED	13/08/2025	12077027	560 Childrens outings	Services Services
ED Children & Public Health	Children And Education Services Children And Education Services	3692 REALLIFE CARELTD	13/08/2025	12077027	840 Private Contractors	Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services Central Services		13/08/2025		7.082.40 IT Software	Communications And Computing
		7180 RESPOND GROUP LIMITED DBA APTEAN		12077027		
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	13/08/2025	12077027	1,629.15 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	13/08/2025	12077027	987 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	13/08/2025	12077027	11,494.08 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	13/08/2025	12077027	1,947.69 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	13/08/2025	12077027	3,078.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	13/08/2025	12077027	6,735.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	13/08/2025	12077027	27,302.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	13/08/2025	12077027	41,481.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3004 ROYAL VILLAGE DAY NURSERY	13/08/2025	12077027	2,168.40 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	13/08/2025	12077027	108,344.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 RUNWOOD HOMES	13/08/2025	12077027	1,285.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	13/08/2025	12077027	11,833.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	13/08/2025	12077027	7,867.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	13/08/2025	12077027	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	13/08/2025	12077027	571.43 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARELTD	13/08/2025	12077027	12.671.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070. SANDERS SENIOR LIVING LTD	13/08/2025	12077027	4.184.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	13/08/2025	12077027	9.666.44 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD	13/08/2025	12077027	17.196.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD	13/08/2025	12077027	2,876.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LID 1083 SDM CARE HOMES LID	13/08/2025	12077027	3.800.00 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1176 SDM CARE HOMES LTD	13/08/2025	12077027	3,793.64 Private Contractors	Other Agencies Other Agencies
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ED Children & Public Health	Children And Education Services	3008 SECATT/ATHORPEDENE PRIMARY SCHOOL & NURSERY	13/08/2025	12077027	1,876.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	13/08/2025	12077027	3,036.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	13/08/2025	12077027	23,071.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	13/08/2025	12077027	21,614.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	13/08/2025	12077027	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	4,253.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 SHINE PARTNERSHIPS LTD	13/08/2025	12077027	14,786.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SHINE PARTNERSHIPS LTD	13/08/2025	12077027	7,907.08 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 SOLON SECURITY LIMITED	13/08/2025	12077027	1,516.41 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	13/08/2025	12077027	11,267.50 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 SOUTHEND CENTRAL HOTEL LTD	13/08/2025	12077027	1,627.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	13/08/2025	12077027	10,440.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/08/2025	12077027	41,093.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/08/2025	12077027	9,560.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/08/2025	12077027	52.945.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/08/2025	12077027	33.747.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	2,172.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 STERLING ESSENCE CARE LTD	13/08/2025	12077027	16,598.40 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	13/08/2025	12077027	79.518.02 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY LIK LTD	13/08/2025	12077027	9.110.99 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 SUMMERCARE LTD	13/08/2025	12077027	58.563.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARELTD	13/08/2025	12077027	7,015.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	10/1 SUMMERCARE LTD	13/08/2025	12077027	43.415.97 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1675 SUMMERCARELTD	13/08/2025	12077027	43,415.97 Private Contractors 7.487.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 SUPER HEALTHCARE LTD	13/08/2025	12077027	11.512.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1391 SUPER HEALIHCARE LID 1266 REDACTED PERSONAL DATA		12077027	** * * * * * * * * * * * * * * * * * * *	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA 1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	13/08/2025 13/08/2025	12077027	4,069.92 Private Contractors 5.400.00 Private Contractors	Other Agencies
	Adult Social Care				-,	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SWANTON CARE & COMMUNITY LTD	13/08/2025	12077027	25,447.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/08/2025	12077027	4,916.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	13/08/2025	12077027	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	13/08/2025	12077027	9,439.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	13/08/2025	12077027	5,600.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3090 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	13/08/2025	12077027 5.624.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	13/08/2025	12077027 119.735.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 THE STRATHMORE CARE GROUP	13/08/2025	12077027 1.800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	13/08/2025	12077027 11,774.18 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	13/08/2025	12077027 13.443.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	13/08/2025	12077027 12.787.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	13/08/2025	12077027 2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	13/08/2025	12077027 8,920.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE STRATHMORE CARE GROUP	13/08/2025	12077027 3.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	13/08/2025	12077027 2.613.42 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	13/08/2025	12077027 555.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	13/08/2025	12077027 6,058.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	13/08/2025	12077027 31,407.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	13/08/2025	12077027 7.417.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	13/08/2025	12077027 3,497.00 Room Hire	Rents
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	13/08/2025	12077027 609 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065 UMIKATRADING LTD	13/08/2025	12077027 12,741.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	13/08/2025	12077027 45.612.93 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 UNITYTRAVEI	13/08/2025	12077027 43,612.93 Frivate Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3152 UNIVERSITY OF SOUTHAMPTON	13/08/2025	12077027 1,308.00 Frivate Contractors 12077027 26.204.00 3rd Party training	Services
FD Adults & Communities	Adult Social Care	1083 LIPLANDS CARET/A LIPLANDS REHABILITATION CENTRE LTD	13/08/2025	12077027 7.674.48 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	13/08/2025	12077027 -2.973.74 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 VALORUM CARE GROUP LTD	13/08/2025	12077027 -2,973.74 Private Contractors 12077027 12,894.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1176 VERITY HEALTHCARE LIMITED	13/08/2025	12077027 12,894.08 Private Contractors 12077027 14,232.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	13/08/2025	12077027 35,361.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	13/08/2025	12077027 6,508.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	13/08/2025	12077027 1,027.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VICTORIA COURT REST HOME	13/08/2025	12077027 3,590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	13/08/2025	12077027 6,466.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	13/08/2025	12077027 2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	13/08/2025	12077027 9,605.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VOYAGELTD	13/08/2025	12077027 14,270.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGELTD	13/08/2025	12077027 -3,836.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VOYAGELTD	13/08/2025	12077027 9,323.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	13/08/2025	12077027 27,553.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	13/08/2025	12077027 3,375.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	13/08/2025	12077027 8,630.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	13/08/2025	12077027 3,880.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	13/08/2025	12077027 9,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 WESTMINSTER HOUSE	13/08/2025	12077027 5,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	13/08/2025	12077027 5,087.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WILLOWS LODGE LTD	13/08/2025	12077027 2,856.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	13/08/2025	12077027 11,538.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 WINDERMERE REST HOME	13/08/2025	12077027 6,628.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 WINDERMERE REST HOME	13/08/2025	12077027 6,478.57 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	13/08/2025	12077027 3,847.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	13/08/2025	12077027 3,847.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 (G) BAILEY STREET FURNITURE GROUP LIMITED	15/08/2025	12077035 21,020.00 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) CHURCHES FIRE & SECURITY LTD	15/08/2025	12077035 750 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	15/08/2025	12077035 2.180.00 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7500 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	15/08/2025	12077035 2.890.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/08/2025	12077035 1.690.00 Main Contractor	Main Contractor
FD Adults & Communities	Cultural And Belated Services	4120 (G) GENERATOR INSTALLATIONS (UK) LTD	15/08/2025	12077035 1.320.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	15/08/2025	12077035 7.623.94 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	15/08/2025	12077035 936.64 Main Contractor	Main Contractor
FD Adults & Communities	Adult Social Care	1209 (G) TRINITY CONSTRUCTION SERVICES LTD	15/08/2025	12077035 667.68 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	15/08/2025	12077035 2,260.13 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	15/08/2025	12077035 1.597.61 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	15/08/2025	12077035 1,337.01 Tools And Equipment Furchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	15/08/2025	12077035 2,828.63 Tools And Equipment Purchase 12077035 1,095.19 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/08/2025	12077035 1,055.15 Tools And Equipment Furchase	Other Agencies
ED Children & Public Health	Children And Education Services	3308 ALL SEASONS YOUNG LIVING LTD 1456 ALL PAY, NET LIMITED	15/08/2025 15/08/2025	12077035 3,011.42 Accommodation Payment 12077035 610.66 Financial Services	Services Services
ED Finance & Resources ED Environment & Place	Adult Social Care Planning Services	1456 ALLPAY . NEI LIMITED 5641 ANGLIA RUSKIN UNIVERSITY	15/08/2025	12077035 610.66 Financial Services 12077035 3.845.00 Professional Fees	Services Services
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	15/08/2025	12077035 5,774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	15/08/2025	12077035 5,774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035 19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035 61,989.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035 1,663.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035 6,760.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035 544.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035 3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035 3,619.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035 3,547.96 Private Contractors	Other Agencies
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035 3,611.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035 3,575.96 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250. ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	4.540.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3.547.96 Private Contractors	Other Agencies
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,619.92 Private Contractors	Other Agencies
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/08/2025	12077035	6,297.39 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	15/08/2025	12077035	3,817.32 Private Contractors	Other Agencies
ED Children & Public Health		3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/08/2025	12077035	11,654.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/08/2025	12077035	4,578.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	15/08/2025	12077035	16,184.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 AUTHORISED PUBLICATIONS MEDIA LTD T/A AP MEDIA LTD	15/08/2025	12077035	800 Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	15/08/2025	12077035	19.317.19 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDAUKLTD	15/08/2025	12077035	951.55 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	15/08/2025	12077035	16.567.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	15/08/2025	12077035	2.873.00 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	15/08/2025	12077035	1,859.00 Private Contractors	Other Agencies
ED Children & Public Health		3290 CARETECH COMMUNITY SERVICES LTD	15/08/2025	12077035	7,307.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	15/08/2025	12077035	1,509.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	15/08/2025	12077035	4,285.72 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	15/08/2025	12077035	6,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	15/08/2025	12077035	117,776,56 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	15/08/2025	12077035	205,988.09 Other Establishments	Other Establishments
ED Children & Public Health		3092 CHANNELS AND CHOICES KENT LLP	15/08/2025	12077035	6,769.23 Private Contractors	Other Agencies
	Adult Social Care			12077035		
ED Adults & Communities		1491 CHILDREN & YOUNG PEOPLE FIRST LTD	15/08/2025		1,600.00 3rd Party training	Services
ED Children & Public Health		3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	4,040.23 Private Contractors	Other Agencies
ED Children & Public Health		3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	4,176.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	542.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	3,637.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	3,518.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	528.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	10.975.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	632.24 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	1,220.67 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	675.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	779.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	1,532.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	1,532.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	1,532.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	15/08/2025	12077035	841.47 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	15/08/2025	12077035	15.320.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	15/08/2025	12077035	677.85 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	15/08/2025	12077035	634 Private Contractors	Other Agencies
FD Children & Public Health			15/08/2025	12077035	64.658.82 Private Contractors	
	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL				Other Agencies
ED Children & Public Health	Children And Education Services	3692 DNA LEGAL LTD	15/08/2025	12077035	1,364.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	15/08/2025	12077035	1,060.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	15/08/2025	12077035	287,309.05 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	15/08/2025	12077035	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	15/08/2025	12077035	800 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	15/08/2025	12077035	213.044.14 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3481 FCOWINGS	15/08/2025	12077035	649.28 Childrens outings	Services
ED Finance & Resources	Central Services	5605 EDF ENERGY CUSTOMERS LTD B2C COLLECTION	15/08/2025	12077035	1.199.91 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	15/08/2025	12077035	2.775.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	15/08/2025	12077035	51,471.93 Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	15/08/2025	12077035	4,206.40 Interpretation And Translation	Services
ED Finance & Resources	Environmental and Regulatory Services	7110 ESSEX KILNS LIMITED	15/08/2025	12077035	1,005.96 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	15/08/2025	12077035	5,138.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	3,336.31 Private Contractors	Other Agencies
ED Children & Public Health		3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	15.844.23 Private Contractors	Other Agencies
ED Children & Public Health		3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	3.336.31 Private Contractors	Other Agencies
FD Children & Public Health		3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	15.813.23 Private Contractors	Other Agencies
FD Children & Public Health		3171 FTHEI BERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	3.520.71 Private Contractors	
					-,	Other Agencies
ED Children & Public Health		3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	17,696.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	15/08/2025	12077035	183,310.87 Other Establishments	Other Establishments
ED Adults & Communities						
ED Adults & Communities	Cultural And Related Services	4120 FARRAH'S OF HARROGATE LIMITED	15/08/2025	12077035	596.77 Catering Food And Beverages	Catering
ED Children & Public Health	Cultural And Related Services Adult Social Care	4120 FARRAH'S OF HARROGATE LIMITED 1294 FOCUS CARE AGENCY LIMITED	15/08/2025 15/08/2025	12077035 12077035	596.77 Catering Food And Beverages 13,434.80 Private Contractors	Catering Other Agencies
ED Children & Public Health		1294 FOCUS CARE AGENCY LIMITED				
	Adult Social Care Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3250 FOSTERING LONDON LIMITED	15/08/2025 15/08/2025	12077035 12077035	13,434.80 Private Contractors 4,282.34 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3250 FOSTERING LONDON LIMITED 3223 FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C	15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035	13,434.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses	Other Agencies Other Agencies Indirect Employee Expenses
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3255 FOSTERING LONDON LIMITED 3223 FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C 3256 FUSION FOSTERING LTD	15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035	13,434.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,854.57 Private Contractors	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3250 FOSTERING LONDON LIMITED 3230 FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C 3250 FUSION FOSTERING LTD 3250 FUTURES FOR CHILDREN	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035	13,434.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,854.57 Private Contractors 4,666.12 Private Contractors	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3250 FOSTERINS LONDON LIMITED 3223 FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C 3250 FUSION FOSTERING LTD 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035 12077035	13,424.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,854.57 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3250 FOSTERING LONDON LIMITED 3225 FIRINDS FAMILIES AND TRAVELLERS NO 1 A/C 3250 FUSION FOSTERING LTD 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035 12077035 12077035	13,434.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,854.57 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,663.12 Private Contractors	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3225 FOSTERING LONDON LIMITED 3225 FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C 3250 FULSION FOSTERING LTD 3250 FUTURES FOR CHILDREN	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035	13,424.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,884.57 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,635.12 Private Contractors 4,635.12 Private Contractors	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3250 FOSTERINS LONDON LIMITED 3223 FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C 3250 FUSION FOSTERING LTD 3250 FUTURES FOR CHILDREN	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035	13,424.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,854.57 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,665.12 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3225 FOSTERING LONDON LIMITED 3225 FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C 3250 FULSION FOSTERING LTD 3250 FUTURES FOR CHILDREN	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035	13,424.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,884.57 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,635.12 Private Contractors 4,635.12 Private Contractors	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3250 FOSTERINS LONDON LIMITED 3223 FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C 3250 FUSION FOSTERING LTD 3250 FUTURES FOR CHILDREN	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035	13,424.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,854.57 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,665.12 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Highway And Transport Services Highway And Transport Services	1294 FOCUS CARE AGENCY LIMITED 3250 FOSTERING LONDON LIMITED 3225 FIRINS SAMILES AND TRAVELLERS NO 1 A/C 3250 FUSION FOSTERING LTD 3250 FUTURES FOR CHILDREN 3505 GAIST SOLUTIONS LTD	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035	13,434.80 Private Contractors 4,282.34 Private Contractors 750 Training Expenses 5,854.57 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,665.12 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 1,666.12 Private Contractors 1,567.92 Scientific And Analytical Services	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies Structure Other Agencies Services
ED Children & Public Health ED Environment & Place ED Environment & Place	Adult Social Care Children And Education Services Highways And Transport Services Housing Services	1294 FOCUS CARE AGENCY LIMITED 3225 FINENDS FAMILIES AND TRAVELLERS NO 1 A/C 3250 FUSION FOSTERING LTD 3250 FUTURES FOR CHILDREN 3250 SUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025 15/08/2025	12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035 12077035	13,44.8.0 Private Contractors 4,28.2.34 Private Contractors 750 Training Expenses 5,86.4.57 Private Contractors 4,666.12 Private Contractors 1,567.92 Scientific And Analytical Services 1,700.00 Accomodation Payment	Other Agencies Other Agencies Indirect Employee Expenses Other Agencies Services Services Services

ED Children & Public Health	Children And Education Services	3000 GUIXIAN TIAN T/A LILY'S TINEY HOME NURSERY	15/08/2025	12077035	754.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELINTRUST	15/08/2025	12077035	691.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	15/08/2025	12077035	615.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	15/08/2025	12077035	703.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELINTRUST	15/08/2025	12077035	703.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELINTRUST	15/08/2025	12077035	703.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	15/08/2025	12077035	4,189.74 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	545.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	935.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	623.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	623.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	1,246.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	701.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	935.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2025	12077035	779.3 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,424.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,424.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,614.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,349.37 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	698.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	738.6 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1.321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	,	
	Adult Social Care				1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,214.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,312.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	774.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	806.11 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	716.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	763.2 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Belated Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	601.6 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	659.3 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	774 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	799 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	799 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	878.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	620.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	572.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	763.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	-752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	-752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	-601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	-601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	-752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	628.9 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Belated Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	770.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	752 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035		Direct Employee Expenses Direct Employee Expenses
					752 Agency Staff	
ED Adults & Communities	Cultural And Related Services Central Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	752 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Ochilar Och vioco	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,540.87 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,675.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,378.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,378.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,769.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,462.63 Agency Staff	Direct Employee Expenses

ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	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	15/08/2025	12077035	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	15/08/2025	12077035	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,080.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,874.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2.852.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1.328.80 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services					
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,076.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	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	15/08/2025	12077035	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,501.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,710.49 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,209.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2.829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,121.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	707.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	522.57 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,328.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,300.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2.299.28 Agency Staff	Direct Employee Expenses
					,	
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,115.52 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035		
					822.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	695.6 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Environment & Place	Cultural and Related Services		15/08/2025	12077035	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	601.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	846 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,928.39 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	1,283.28 Agency Staff	Direct Employee Expenses
FD Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	2.353.27 Agency Staff	Direct Employee Expenses
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ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/08/2025	12077035	988.68 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5230 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	15/08/2025	12077035	3,200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	15/08/2025	12077035	4,228.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	15/08/2025	12077035	4.209.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	15/08/2025	12077035	22,748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	15/08/2025	12077035	1,137.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	15/08/2025	12077035	6,440.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	15/08/2025	12077035	3.321.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	15/08/2025	12077035	4,357.13 Accomodation Payment	Services
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	15/08/2025	12077035	13,000.00 Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5065 KAINOS SOFTWARE LIMITED	15/08/2025	12077035	3,125.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	15/08/2025	12077035	32.517.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPERLTD T/A KASPER FOSTERING	15/08/2025	12077035	3.784.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/08/2025	12077035	4,568.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/08/2025	12077035	4,338.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/08/2025	12077035	3,161.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	15/08/2025	12077035	10.222.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	15/08/2025	12077035	1,123.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	15/08/2025	12077035	1,690.78 Private Contractors	Other Agencies
ED Adults & Communities		1105 KEMFA SERVICES LTD	15/08/2025	12077035	9,717.07 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care					
			15/08/2025	12077025	814 52 Private Contractors	Other Agencies
	Adult Social Care	1108 KEMFA SERVICES LTD	15/08/2025	12077035	814.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD	15/08/2025	12077035	1,375.53 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 3250 KIKE'S PLACE LTD	15/08/2025 15/08/2025	12077035 12077035	1,375.53 Private Contractors 12,338.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD	15/08/2025	12077035	1,375.53 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 3250 KIKE'S PLACE LTD	15/08/2025 15/08/2025	12077035 12077035	1,375.53 Private Contractors 12,338.00 Private Contractors	Other Agencies Other Agencies

ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/08/2025	12077035	23.342.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/08/2025	12077035	32.384.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/08/2025	12077035	44.663.58 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARI INGHURST ACADEMY	15/08/2025	12077035	45.434.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	15/08/2025	12077035	266.434.63 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	15/08/2025	12077035	2,708.70 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	15/08/2025	12077035	2.256.63 Furniture Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL	15/08/2025	12077035	20.772.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	15/08/2025	12077035	892.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/08/2025	12077035	15,957.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 MARLOW INTEGRATED DESIGNS LTD	15/08/2025	12077035	691.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8610 MARSH LTD	15/08/2025	12077035	2.800.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	15/08/2025	12077035	3,706.73 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 MERCY GOLD LTD	15/08/2025	12077035	1.999.81 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	15/08/2025	12077035	315.819.39 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	15/08/2025	12077035	2.600.00 Court Costs And Legal Fees	Services
FD Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	15/08/2025	12077035	7.349.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	15/08/2025	12077035	1,578.58 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Highways And Transport Services	5234 MODAXO TRAFFIC MANAGEMENT UK LTD	15/08/2025	12077035	1,576.56 Frivate Contractors	Other Agencies Other Agencies
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,348.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,163.00 Insurance Premises	Premises Insurance
ED Environment & Place ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035 12077035	1,395.00 Insurance Premises 2.001.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025		,	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	2,601.00 Insurance Premises	Premises Insurance
ED Environment & Place ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD	15/08/2025 15/08/2025	12077035 12077035	1,620.00 Insurance Premises 1.880.00 Insurance Premises	Premises Insurance
	Housing Services				-,	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,300.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,573.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,140.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,460.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,940.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,176.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,340.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,090.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4120 REDACTED PERSONAL DATA	15/08/2025	12077035	650 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120 REDACTED PERSONAL DATA	15/08/2025	12077035	650 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	15/08/2025	12077035	1,006.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/08/2025	12077035	680 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/08/2025	12077035	43,580.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	15/08/2025	12077035	5,578.40 Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	15/08/2025	12077035	850.5 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	15/08/2025	12077035	683.2 Scientific And Analytical Services	Services
ED Strategy & Change	Central Services	3201 OYSTER WORKFORCE SOLUTIONS LTD	15/08/2025	12077035	850 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/08/2025	12077035	116,526.97 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/08/2025	12077035	54,507.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/08/2025	12077035	29,357.08 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	15/08/2025	12077035	1,174.27 Advertising	Advertising
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	15/08/2025	12077035	1,466.59 Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	15/08/2025	12077035	1,471.58 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	15/08/2025	12077035	1,471.58 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4230 PGRTIMBERLTD	15/08/2025	12077035	1,311.40 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/08/2025	12077035	13,777.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/08/2025	12077035	32,509.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/08/2025	12077035	18,572.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/08/2025	12077035	21,271.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/08/2025	12077035	-1,318.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2025	12077035	1.598.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3992 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2025	12077035	711.7 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2025	12077035	2.413.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2025	12077035	832.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	15/08/2025	12077035	598.91 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 OUFENSWAY HOUSE	15/08/2025	12077035	1.085.00 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	15/08/2025	12077035	200.000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	15/08/2025	12077035	3.906.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	15/08/2025	12077035	1.638.47 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3092 RAWLEARNING COMMUNITY C.I.C	15/08/2025	12077035	1,325.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3092 RAW LEARNING COMMONITY C.I.C 3091 RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	15/08/2025	12077035	1,325.00 Private Contractors 15.000.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSE LIMITED	15/08/2025	12077035	1.291.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	15/08/2025	12077035	1,972.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	15/08/2025	12077035	1,316.88 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	15/08/2025	12077035 12077035	721.08 Private Contractors 930.4 Private Contractors	Other Agencies
ED Adults & Communities			15/08/2025			Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	15/08/2025	12077035	765.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	15/08/2025	12077035	1,000.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	15/08/2025	12077035	820 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3307 REALLIFE CARE LTD	15/08/2025	12077035	5,142.60 Accomodation Payment	Services

ED Children & Public Health	Children And Education Services	3307 REAL LIFE CARE LTD	15/08/2025	12077035	5,314.02 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3692 REALLIFE CARE LTD	15/08/2025	12077035	1,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	15/08/2025	12077035	832.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	15/08/2025	12077035	2,118.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	15/08/2025	12077035	11,708.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	15/08/2025	12077035	573.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	15/08/2025	12077035	11,553.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	15/08/2025	12077035	573.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SANS SOUCIE CHILDREN SERVICES LTD	15/08/2025	12077035	66,371.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 SEAVIEW PROPERTY GROUP LTD	15/08/2025	12077035	3,435.00 Loans	Services
	Children And Education Services	3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL	15/08/2025	12077035	4,006.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	15/08/2025	12077035	46,181.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECATT/ATHORPEDENE PRIMARY SCHOOL & NURSERY	15/08/2025	12077035	21,231.39 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/08/2025	12077035	149,983.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/08/2025	12077035	129,804.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/08/2025	12077035	101,094.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	20,434.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	714.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	5,488.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	675.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	748 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	15/08/2025	12077035	13,597.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	15/08/2025	12077035	50,304.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	15/08/2025	12077035	22,864.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	15/08/2025	12077035	26,186.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/08/2025	12077035	2,288.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/08/2025	12077035	18,704.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/08/2025	12077035	14,135.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/08/2025	12077035	2,177.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/08/2025	12077035	9,956.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	15/08/2025	12077035	1.260.00 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 SOUTHEND ADULT COMMUNITY COLLEGE	15/08/2025	12077035	48.382.87 Siteworks	Siteworks
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	15/08/2025	12077035	6.104.08 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	15/08/2025	12077035	19,487.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/08/2025	12077035	4.809.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/08/2025	12077035	5.854.43 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/08/2025	12077035	25.845.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	15/08/2025	12077035	18.872.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	15/08/2025	12077035	9.904.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	15/08/2025	12077035	1.588.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	15/08/2025	12077035	1.106.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	15/08/2025	12077035	10.485.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	15/08/2025	12077035	2.011.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	15/08/2025	12077035	1.064.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	15/08/2025	12077035	60,060.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	15/08/2025	12077035	4.741.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	15/08/2025	12077035	5.313.36 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 ST MARYS PRITTI FWELL CF PRIMARY SCHOOL	15/08/2025	12077035	307.003.35 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	1.193.50 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	1,155.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	2.480.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	1,240.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	2,470.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	15/08/2025	12077035	737.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE LTD	15/08/2025	12077035	1.335.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 SUMMERCARELTD	15/08/2025	12077035	1,005.12 Private Contractors	-
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 SUMMERCARELTD	15/08/2025	12077035	1,005.12 Private Contractors 1.105.76 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARELTD	15/08/2025	12077035	1,267.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 SUMMERCARELTD	15/08/2025	12077035	737.28 Private Contractors	Other Agencies Other Agencies
		1320 SUMMERCARELTD	15/08/2025			
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 SUMMERCARE LTD	15/08/2025	12077035 12077035	737.28 Private Contractors 1.267.84 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1320 SUMMERCARELTD 1320 SUMMERCARELTD	15/08/2025 15/08/2025	12077035	1,105.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 SUMMERCARELID 1676 SUMMERCARELID	15/08/2025 15/08/2025	12077035 12077035	1,005.12 Private Contractors 1,335.20 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARELTD	15/08/2025	12077035	737.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	3,635.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	3,883.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD 3250 SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	3,883.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		15/08/2025	12077035	3,635.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	1,065.85 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	15/08/2025	12077035	582.8 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	15/08/2025	12077035	20,342.29 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	15/08/2025	12077035	1,377.91 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	15/08/2025	12077035	1,086.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	15/08/2025	12077035	1,360.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	15/08/2025	12077035	680 Accomodation Payment	Services

ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	15/08/2025	12077035 573.4 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	15/08/2025	12077035 689.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/08/2025	12077035 266,599.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	15/08/2025	12077035 2,452.35 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	15/08/2025	12077035 2.975.36 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	15/08/2025	12077035 6.177.47 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	15/08/2025	12077035 22.485.32 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLALIMITED	15/08/2025	12077035 22,251.35 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	15/08/2025	12077035 4,270.83 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	15/08/2025	12077035 4,270.83 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	15/08/2025	12077035 13.793.11 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	15/08/2025	12077035 4,062.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	15/08/2025	12077035 4,002.12 Trivate Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 UNICEF - SALES ACC T/A THE UK COMMITTEE FOR UNICEF (UNICEF UK) BABY FRIENDLY INITIATIVE	15/08/2025	12077035 770.25 Trivate Contractors 12077035 2.000.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	15/08/2025	12077035 2,000.00 3rd Farty training 12077035 4.695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LID I/A VERA CHILLY SOCIAL CARE 3290 VERA CHILLY CONSULTANCY SERVICES LID I/A VERA CHILLY SOCIAL CARE	15/08/2025	12077035 4,695.00 Accomodation Payment 12077035 13,410.00 Accomodation Payment	Services
	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2025	12077035 13,410.00 Accommodation Payment 12077035 9.440.05 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2025	12077035 9,440.05 Private Contractors 12077035 3.978.85 Private Contractors	Other Agencies Other Agencies
			15/08/2025		
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2025	12077035 9,445.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE		12077035 4,148.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	15/08/2025	12077035 140,731.36 Other Establishments	Other Establishments
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	19/08/2025	12077039 567.45 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	19/08/2025	12077039 910 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 AFFINITY CATERING LIMITED	19/08/2025	12077039 600 Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	19/08/2025	12077039 870 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 1,626.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 604.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039 1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039 62,098.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039 1,640.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039 6,622.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039 569.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039 19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	19/08/2025	12077039 560.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	19/08/2025	12077039 616.32 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 BERNS & CO CLIENTS ACCOUNT	19/08/2025	12077039 1,825.00 Loans	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	19/08/2025	12077039 865 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	19/08/2025	12077039 6,348.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	19/08/2025	12077039 17,948.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/08/2025	12077039 21,368.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	19/08/2025	12077039 553.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	19/08/2025	12077039 5.653.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/08/2025	12077039 20.424.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	19/08/2025	12077039 674.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	19/08/2025	12077039 5,242.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 1.142.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/08/2025	12077039 1,532.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 1,332:10 Finale Contractors 12077039 582:02 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/08/2025	12077039 4.462.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 694.14 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	19/08/2025	12077039 654.14 Foster Carer Attowance	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 050 Barristers rees 12077039 761.78 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1105 FRBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/08/2025	12077039 761.78 Foster Carer Attowarice 12077039 6.831.09 Private Contractors	
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/08/2025	12077039 6,831.09 Private Contractors 12077039 1.321.80 Private Contractors	Other Agencies Other Agencies
			19/08/2025		
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS		12077039 600 Insurance Premises	Premises Insurance
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	19/08/2025	12077039 5,774.49 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641 FRIENDS FOR LIVES CIC	19/08/2025	12077039 600 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039 27,656.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039 512.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039 1,460.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039 1,170.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039 625.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039 891.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039 813.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	19/08/2025	12077039 3,316.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/08/2025	12077039 1,168.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615 HEADWAY ESSEX	19/08/2025	12077039 735.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	19/08/2025	12077039 735.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615 HEADWAY ESSEX	19/08/2025	12077039 735.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 601.16 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130 IDOX SOFTWARE LTD	19/08/2025	12077039 68,024.82 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	19/08/2025	12077039 5,996.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	19/08/2025	12077039 821.21 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1.209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,166.70 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	19/08/2025	12077039	709.8 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/08/2025	12077039	809.84 Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	19/08/2025	12077039	1,705.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	19/08/2025	12077039	3.698.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1.552.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	19/08/2025	12077039	28.760.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	19/08/2025	12077039	12,213.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	19/08/2025	12077039	24,426.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	19/08/2025	12077039	872.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	19/08/2025	12077039	1.741.05 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARF LTD	19/08/2025	12077039	2.581.93 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARELTD	19/08/2025	12077039	2,629.93 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/08/2025	12077039	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077033	1.192.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/08/2025	12077039	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA	19/08/2025	12077039	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1.014.76 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	893.6 Foster Carer Allowance	
FD Children & Public Health	Children And Education Services Children And Education Services	3307 MERCY GOLD LTD	19/08/2025	12077039	3.706.73 Accomodation Payment	Other Agencies
					-,	Services Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039 12077039	1,711.00 Foster Carer Allowance	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025		1,352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	898.38 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	687.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/08/2025	12077039	7,463.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/08/2025	12077039	1,578.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	893.6 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	19/08/2025	12077039	1,519.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	19/08/2025	12077039	892.5 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	874.04 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	19/08/2025	12077039	1,200.00 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	798.38 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/08/2025	12077039	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	641.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3055 NEW WAY TUITION LTD	19/08/2025	12077039	4,207.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/08/2025	12077039	16.066.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791 REDACTED PERSONAL DATA	19/08/2025	12077039	2,064.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	2.444.76 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/08/2025	12077039	752.88 Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	19/08/2025	12077039	1,600.00 Loans	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/08/2025	12077039	1,816.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 REHOUSELIMITED	19/08/2025	12077039	820 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 REHOUSELIMITED	19/08/2025	12077039	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3692 REALLIFE CARE LTD	19/08/2025	12077033	720 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA	19/08/2025	12077033	795.65 Guardianship Orders	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	19/08/2025	12077039	3.983.35 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	19/08/2025	12077033	1.875.14 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3308 SAFE HAVEN SERVICES LTD	19/08/2025	12077039	2,483.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3092 SAFE HAVEN SERVICES LTD	19/08/2025	12077039	1.666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3290 SAFE HAVEN SERVICES LTD	19/08/2025	12077039	1.666.66 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/08/2025	12077039	5,564.95 Materials	Equipment Furniture And Materials
ED I mande di Nesources			20.00.2020	12077000	-, 1 101011010	======================================

FD Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	19/08/2025	12077039	10.513.28 Private Contractors	Other Agencies
					,	
ED Environment & Place	Housing Services	6130 SEAVIEW PROPERTY GROUP LTD	19/08/2025	12077039	2,692.00 Loans	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	19/08/2025	12077039	9,688.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	19/08/2025	12077039	1,576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	22,208.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	970.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	5.054.07 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	665.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	737.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	892.89 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1491 SOCIAL CARE INSTITUTE FOR EXCELLENCE	19/08/2025	12077039	1,782.36 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	19/08/2025	12077039	25,003.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	19/08/2025	12077039	1,127.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	19/08/2025	12077039	10.435.41 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	19/08/2025	12077039	1.824.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	19/08/2025	12077039	1.149.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 STEPPING STONE PROJECTS	19/08/2025	12077039	3,462.25 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4015 TEAM BUILDING SOLUTIONS LTD	19/08/2025	12077039	1,190.00 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	19/08/2025	12077039	1,530.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	19/08/2025	12077039	1,530.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3.015.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3.417.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	1.072.00 Private Contractors	
					-,	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	2,914.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3,216.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3,115.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	2.814.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	2.106.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3.417.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	1,407.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	19/08/2025	12077039	1,293.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	516.83 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	19/08/2025	12077039	1,890.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	1.051.72 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	19/08/2025	12077039	2.035.75 Private Contractors	Other Agencies
	Adult Social Care		19/08/2025	12077039		
ED Adults & Communities		1105 TRIX MEDCARE LTD			14,712.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	19/08/2025	12077039	4,037.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 TRUST LINKS LTD	19/08/2025	12077039	682.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	937.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	19/08/2025	12077039	4,695.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	19/08/2025	12077039	13.410.00 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/08/2025	12077039	9,421.52 Private Contractors	Other Agencies
	Adult Social Care			12077039	4.161.73 Private Contractors	
ED Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/08/2025		,	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	19/08/2025	12077039	3,521.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/08/2025	12077039	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	20/08/2025	12077042	1,800.00 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/08/2025	12077042	550 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	20/08/2025	12077042	2.730.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 4-5 GRAYS INN SQUARE LTD FEES ACCOUNT T/A STEPHANIE ELIZABETH SMITH			2,750.00 Trivate Contractors	
			20 (00 (2025		4 000 00 Court Costs And Lord Fore	
ED Adults & Communities			20/08/2025	12077042	1,800.00 Court Costs And Legal Fees	Services
	Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO	20/08/2025	12077042 12077042	1,014.00 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD	20/08/2025 20/08/2025	12077042 12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase	Services Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities		1145 AGE CONCERN SOUTHEND ON SEA CIO	20/08/2025	12077042 12077042	1,014.00 Private Contractors	Services Other Agencies
	Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD	20/08/2025 20/08/2025	12077042 12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase	Services Other Agencies Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD	20/08/2025 20/08/2025 20/08/2025	12077042 12077042 12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase 1,839.00 Tools And Equipment Purchase	Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 13187 ARRIVA UK BUS LTD TIA ARRIVA KENT THAMESIDE LTD 3187 ARRIVA UK BUS LTD TIA ARRIVA KENT THAMESIDE LTD	20/08/2025 20/08/2025 20/08/2025 20/08/2025	12077042 12077042 12077042 12077042 12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase 1,839.00 Tools And Equipment Purchase 1,358.00 Public Transport	Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Public Transport
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 1387 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD 1387 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD 2365 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025	12077042 12077042 12077042 12077042 12077042 12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase 1,383.00 Tools And Equipment Purchase 1,385.00 Public Transport 950.6 Public Transport 679 Public Transport	Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Public Transport Public Transport Public Transport
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD 3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD 3265 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025	12077042 12077042 12077042 12077042 12077042 12077042 12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase 1,339.00 Tools And Equipment Purchase 1,359.00 Tools And Equipment Purchase 1,359.00 Public Transport 950.6 Public Transport 1,315.44 Private Contractors	Senvices Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Public Transport Public Transport Public Transport Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 1387 ARRIVA UK BUS LTD TA ARRIVA KENT THAMESIDE LTD 1387 ARRIVA UK BUS LTD TA ARRIVA KENT THAMESIDE LTD 1386 ARRIVA UK BUS LTD TA ARRIVA KENT THAMESIDE LTD 1365 ARRIVA UK BUS LTD TA ARRIVA KENT THAMESIDE LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD TA	20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025	12077042 12077042 12077042 12077042 12077042 12077042 12077042 12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase 1,839.00 Tools And Equipment Purchase 1,358.00 Public Transport 950.6 Public Transport 679 Public Transport 1,315.40 Private Contractors 1,862.15 Books & education equipment	Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Public Transport Public Transport Public Transport Other Agencies Printing Stationery And General Office Expenses
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 13187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD 13187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD 13265 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD 1105 ASHLEV COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 14261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 13250 BENECARE LIMITED	20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025 20/08/2025	12077042 12077042 12077042 12077042 12077042 12077042 12077042 12077042 12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase 1,383.00 Tools And Equipment Purchase 1,388.00 Public Transport 950.6 Public Transport 679 Public Transport 1,315.44 Private Contractors 1,962.15 Books & education equipment 42,013.86 Private Contractors	Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Public Transport Public Transport Public Transport Other Agencies Printing Stationery And General Office Expenses Other Agencies
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ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Calult Social Care Central Services Children And Education Services	1145 AGE CONCERN SOUTHEND ON SEA CIO 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 13187 ARRIVA UK BUS LTD TA ARRIVA KENT THAMESIDE LTD 13187 ARRIVA UK BUS LTD TA ARRIVA KENT THAMESIDE LTD 13265 ARRIVA UK BUS LTD TA ARRIVA KENT THAMESIDE LTD 13266 ARRIVA UK BUS LTD TA ARRIVA KENT THAMESIDE LTD 13265 ASHLEV COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 14261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 13250 BENECARE LIMITED 13250 BENECARE LIMITED 13250 BLOSSOM LODGE LTD 13250 CHILDREN FIRST FOSTERING AGENCY LTD 13250 CHILDREN FIRST FOSTERING AGENCY LTD 1205 CHILDREN FIRST FOSTERING AGENCY LTD 1205 CHILDREN FIRST FOSTERING AGENCY LTD 12105 CHILDREN CLERT SOLUTIONS LTD TAA DOLPHIN CARE 1105 DE VERE CARE PARTINERSHIP LTD 1206 DE VERE CARE PARTINERSHIP LTD 1205 DE VERE CARE PARTINERSHIP LTD 1105 DE VERE CARE PARTINERSHIP LTD 1106 DE VERE CARE PARTINERSHIP LTD 1107 DE VERE CARE PARTINERSHIP LTD 1108 DE VERE CARE PARTINERSHIP LTD 1109 DEVER CARE PARTINERSHIP LTD 1109 DEVER CARE PARTINERSHIP LTD 1109 DEVER CARE PARTINERSHIP LTD 1105 DE VERE CARE PARTINERSHIP LTD 1107 DEVER CARE PARTINERSHIP LTD 1108 DEVER CARE PARTINERSHIP LTD 11	20/08/2025 20/08/2025	12077042 12077042	1,014.00 Private Contractors 1,313.00 Tools And Equipment Purchase 1,383.00 Tools And Equipment Purchase 1,383.00 Tools And Equipment Purchase 1,385.00 Public Transport 950.6 Public Transport 979 Public Transport 1,315.44 Private Contractors 1,820.15 Books & education equipment 42,013.86 Private Contractors 6,900.00 Private Contractors 6,900.00 Private Contractors 692.23 Insurance Premises 4,158.56 Private Contractors 4,167.84 Private Contractors 1,355.76 Private Contractors 1,313.28 Private Contractors 1,313.28 Private Contractors 1,313.28 Private Contractors 14,754.04 Private Contractors 16,590.05 Private Contractors 16,590.05 Private Contractors 16,590.06 Private Contractors 16,590.06 Private Contractors 15,996.06 Private Contractors 15,996.06 Private Contractors 15,996.06 Private Contractors 15,996.06 Private Contractors 9,296.63 Tools And Equipment Purchase 800 Barristers fees 800 Barristers fees	Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Public Transport Public Transport Other Agencies Printing Stationery And General Office Expenses Other Agencies

FD Adults & Communities	Adult Social Care	1205 FRBIL GUI HAN T/A PALM2PALM CARE AND REABI EMENT SERVICES	20/08/2025	12077042	1,255.16 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	20/08/2025	12077042	1,430.00 Accomodation Payment	Services
ED Environment & Place	Cultural and Related Services	7515 FARGRO LIMITED	20/08/2025	12077042	702.65 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	20/08/2025	12077042	3,814.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	20/08/2025	12077042	1,753.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 HANNAH NASH T/A ACHIEVEMENT ACADEMY	20/08/2025	12077042	1.679.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	20/08/2025	12077042	5.586.90 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	20/08/2025	12077042	984.59 Furniture Purchase	
						Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	20/08/2025	12077042	9,823.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	20/08/2025	12077042	909.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	20/08/2025	12077042	1,538.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/08/2025	12077042	3,840.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/08/2025	12077042	3,945.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/08/2025	12077042	4.068.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	20/08/2025	12077042	12,338.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 LANDSCAPE SUPPLY COMPANY	20/08/2025	12077042	508.46 Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 LEIGH ON SEATOWN COUNCIL	20/08/2025	12077042	7,808.28 CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3200 LIQUIDLOGIC LIMITED	20/08/2025	12077042	3,510.00 Corporate IT Applications	Communications And Computing
FD Children & Public Health	Children And Education Services	3265 LIQUIDLOGIC LIMITED	20/08/2025	12077042	4.680.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 LIQUIDLOGIC LIMITED	20/08/2025	12077042	9,360.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	20/08/2025	12077042	875 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	20/08/2025	12077042	3,500.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	20/08/2025	12077042	800 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	20/08/2025	12077042	1,790.00 Professional Fees	Services
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD FEES COLLECTION A/C 1 T/A MR DANIEL PROCTOR	20/08/2025	12077042	800 Barristers fees	Services
ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	20/08/2025	12077042	3.422.50 IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7085 NHS ARDEN & GREATER EAST MIDLANDS CSU	20/08/2025	12077042	-3.422.50 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 NHS ARDEN & GREATER EAST MIDLANDS CSU	20/08/2025	12077042	3,422.50 Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	20/08/2025	12077042	23,385.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1145 OAKDALE CARE HOME LTD	20/08/2025	12077042	527.88 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 PTUCKWELL LTD	20/08/2025	12077042	2,984.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506 PEABODYTRUST	20/08/2025	12077042	70,405.00 Other Agencies	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	20/08/2025	12077042	2,148.66 Advertising	Advertising
ED Environment & Place	Environmental And Regulatory Services	7035 POSTURE FOR WORK LTD	20/08/2025	12077042	1,197.25 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	20/08/2025	12077042	2,820.70 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250 REAL LIFE CARE LTD	20/08/2025	12077042	13,064.02 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 SBW LAW LIMITED	20/08/2025	12077042	678.93 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	23.497.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	983.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	5.281.53 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	681.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	737.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SHARE	20/08/2025	12077042	1,738.20 Childrens outings	Services
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	20/08/2025	12077042	2,959.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	20/08/2025	12077042	635.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321 SOUTHEND CARE LTD	20/08/2025		100.541.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325 SOUTHEND CARELTD	20/08/2025	12077042	46.530.00 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	20/08/2025	12077042	90,492.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	20/08/2025	12077042	47,754.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	20/08/2025	12077042	20,815.20 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	20/08/2025	12077042	5.718.60 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	20/08/2025	12077042	3,945.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	20/08/2025	12077042	704.22 Private Contractors	Other Agencies
	Adult Social Care		20/08/2025	12077042	552.08 Private Contractors	
ED Adults & Communities		1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)				Other Agencies
ED Environment & Place	Housing Services	6130 STANDING TOGETHER AGAINST DOMESTIC ABUSE	20/08/2025	12077042	2,365.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	20/08/2025	12077042	34,042.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 THE CARE LEADERS ONLINE LTD	20/08/2025	12077042	2,550.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	20/08/2025	12077042	931.2 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	20/08/2025	12077042	4.270.83 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	20/08/2025	12077042	1.120.52 Cleaning Materials	Equipment Furniture And Materials
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ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	20/08/2025	12077042	42,512.16 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) BLAKE CONTRACTORS LIMITED	22/08/2025	12077053	3,051.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/08/2025	12077053	1,310.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	22/08/2025	12077053	4,271.63 Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) STQ VANTAGE LIMITED	22/08/2025	12077053	1,495.65 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	22/08/2025	12077053	1,753.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Addits & Communities ED Strategy & Change	Central Services	9012 (N) RJ LIFTS GROUP LTD	22/08/2025	12077053	990 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	22/08/2025	12077053	56,717.24 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	22/08/2025	12077053	5,330.00 Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	22/08/2025	12077053	8,243.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,374.36 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	970.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED FEISONAL DATA	22/08/2025	12077053	2,598.44 Grants	Grants And Subscriptions
ED Children & Public Health ED Environment & Place					2,598.44 Grants 2.361.43 Insurance Premises	
	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	22/08/2025	12077053	_,	Premises Insurance
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	22/08/2025	12077053	11,191.81 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	22/08/2025	12077053	8,728.98 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3307 AVANCELTD	22/08/2025	12077053	3,492.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 AVANCELTD	22/08/2025	12077053	4,178.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 AVANCELTD	22/08/2025	12077053	3,372.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 AVANCELID	22/08/2025	12077053	3.485.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	22/08/2025	12077053	4.317.86 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	22/08/2025	12077053	6.787.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	22/08/2025	12077053	8.386.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	22/08/2025	12077053	14.610.15 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 BRIGHT LIGHT LED LTD	22/08/2025	12077053	4.535.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250. CAMBIAN CHILDCARE LIMITED	22/08/2025	12077053	8.714.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	22/08/2025	12077053	30.016.86 Private Contractors	Other Agencies Other Agencies
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A CHRISTOPHER FOSTER	22/08/2025	12077053	550 Barristers fees	Services
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A FIONA BAILEY	22/08/2025	12077053	550 Barristers fees	Services
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A KATIE ROSS	22/08/2025	12077053	550 Barristers fees	Services
	Central Services Central Services	7105 CARDINAL CHAMBERS LTD T/A KELLY CHURCH	22/08/2025	12077053	635 Barristers fees	Services
ED Strategy & Change ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	22/08/2025	12077053	2,592.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025 22/08/2025	12077053 12077053	1,019.08 Grants 3.097.64 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Adult Social Care	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING 1209 CASTLE POINT MOTORS	22/08/2025	12077053	1,902.00 Vehicle Maintenance	Direct Transport Costs
		7510 CASTLE POINT MOTORS	22/08/2025	12077053	*** ** * * * * * * * * * * * * * * * * *	
ED Environment & Place ED Environment & Place	Cultural and Related Services	4535 CASTLE POINT MOTORS	22/08/2025	12077053	995 Vehicle Maintenance 1.064.73 Vehicle Maintenance	Direct Transport Costs
	Environmental And Regulatory Services				-,	Direct Transport Costs
ED Environment & Place	Central Services	9008 CENEX CONSULTANCY SERVICES LTD	22/08/2025	12077053	1,500.00 Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3691 CF SOCIAL WORK LTD	22/08/2025	12077053	3,495.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	22/08/2025	12077053	11,696.35 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6047 CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	22/08/2025	12077053	990 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3020 CHERRY PIPS DAY NURSERY LTD	22/08/2025	12077053	883.3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	22/08/2025	12077053	21,466.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	22/08/2025	12077053	625.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	22/08/2025	12077053	5,516.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	22/08/2025	12077053	7,580.52 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 COMMUNITY360	22/08/2025	12077053	33,653.75 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5520 CORNERSTONE BACS T/A MR WAYNE BEGLAN	22/08/2025	12077053	2,000.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	22/08/2025	12077053	7,767.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	22/08/2025	12077053	1,726.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	22/08/2025	12077053	6,472.50 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	3,016.52 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/08/2025	12077053	630 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/08/2025	12077053	2,520.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	22/08/2025	12077053	28,109.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2,301.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	748.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	22/08/2025	12077053	2,010.43 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	22/08/2025	12077053	1,250.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 E4LAW LIMITED T/A LEXTOX	22/08/2025	12077053	770 Medical And Health Services	Services
ED Finance & Resources	Corporate and Democratic Core	2027 EAST OF ENGLAND LGA	22/08/2025	12077053	2,000.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	22/08/2025	12077053	7,310.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/08/2025	12077053	19,333.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/08/2025	12077053	17,641.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/08/2025	12077053	19,116.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	22/08/2025	12077053	12,001.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	22/08/2025	12077053	811.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECOWINGS	22/08/2025	12077053	649.28 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECOWINGS	22/08/2025	12077053	590.5 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1.736.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EMMPIRE LTD	22/08/2025	12077053	3.437.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 FOLIPPEDALIFETTD	22/08/2025	12077053	1.851.99 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 FOLIPPED4LIFE LTD	22/08/2025	12077053	6.688.61 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/08/2025	12077053	6,688.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/08/2025	12077053	1.332.76 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	22/08/2025	12077053	2.589.12 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3791 ESSEX CHILD & FAMILY CONTACT LTD	22/08/2025	12077053	870 Private Contractors	Other Agencies Other Agencies
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	22/08/2025	12077053	5.852.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307 ESSEX COUNTY COUNCIL	22/08/2025	12077053	735.2 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096 FSSEX INTERPRETING LTD	22/08/2025	12077053	1.497.31 Interpretation And Translation	Services
	Ochtrat Och vioco	2105 ESSEX INTERPRETING LID	22/08/2025		2.475.00 Financial Services	
ED Finance & Resources ED Children & Public Health	Corporate and Democratic Core Children And Education Services	2105 ESSEX PENSION FUND 3000 FAIRWAYS PRE SCHOOL PLAYGROUP	22/08/2025	12077053 12077053	2,475.00 Financial Services 14.689.82 Grants	Services Grants And Subscriptions
ED Children & Public Health ED Environment & Place	Children And Education Services Cultural And Related Services	3250 FLOURISH FOSTERING LIMITED 7540 FOR LABL RE SPALDINGS LTD	22/08/2025 22/08/2025	12077053 12077053	5,568.93 Private Contractors 1.460.62 Materials	Other Agencies
						Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	22/08/2025	12077053	23,496.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 GBS RE NHS MID ESSEX CCG	22/08/2025	12077053	2,199.49 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	22/08/2025	12077053	5,497.53 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,671.93 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 GLOBAL ART SUPPLIES LTD	22/08/2025	12077053	882.73 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	27,886.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	836.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	1,543.09 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	1,198.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	661.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	900.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	808.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	22/08/2025	12077053	672 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 HADI FIGH SALVAGE (RECYCLING) LTD	22/08/2025	12077053	515 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	22/08/2025	12077053	3.316.61 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	22/08/2025	12077053	3.235.48 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 HAWKINS & ASSOCIATES LIMITED	22/08/2025	12077053	7,651.57 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,901.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,424.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,614.85 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,214.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	738.6 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.107.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,349.37 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	738.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025			
				12077053	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	606.3 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	578.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	733.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	628.9 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	723.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	702.96 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	777.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	799.98 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	781.59 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,316.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	774.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	774.4 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Central Services	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Central Services	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	2,965.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,135.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,135.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,135.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	4,314.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,076.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	528.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.328.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64 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	22/08/2025	12077053	1.543.64 Agency Staff	Direct Employee Expenses
				222200	,	

ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,769.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,080.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,874.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,874.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	593.83 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,710.14 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053		
					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	22/08/2025	12077053	584.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	3.536.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	2.324.35 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	707.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.515.74 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,094.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.850.91 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053		
					2,091.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,675.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	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	22/08/2025	12077053	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,378.16 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,064.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	807.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,462.63 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	711.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,299.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.620.54 Agency Staff	Direct Employee Expenses
			22/08/2025	12077053	822.15 Agency Staff	Direct Employee Expenses
ED Environment & Place		SSOS HAVE SDECIALIST DECRITITMENT LTD DECEIDTS DECRITITMENT EILE ONLY		120//003	ozz. 10 reguloj didil	Direct Ellibrokee Exhelises
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECRIPTS RECRUITMENT FILE ONLY		10077050	COD O Artonov Ctoff	Direct Employee Frances
ED Environment & Place	Planning Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Planning 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	22/08/2025 22/08/2025	12077053	762.67 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place	Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025 22/08/2025 22/08/2025	12077053 12077053	762.67 Agency Staff 742.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Planning 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053	762.67 Agency Staff 742.6 Agency Staff 695.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place	Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025 22/08/2025 22/08/2025	12077053 12077053	762.67 Agency Staff 742.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Planning 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053	762.67 Agency Staff 742.6 Agency Staff 695.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Planning 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053 12077053	762.67 Agency Staff 742.6 Agency Staff 695.6 Agency Staff 695.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Planning Services Cultural and Related Services	7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053 12077053 12077053	762.67 Agency Staff 742.6 Agency Staff 695.6 Agency Staff 695.6 Agency Staff 695.6 Agency Staff 695.6 Agency Staff	Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,383.08 Agency Staff	Direct Employee Expenses
ED Environment & Place		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053		
	Environmental And Regulatory Services				3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,928.39 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,663.30 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,764.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,230.63 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,396.49 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	742.9 Agency Staff	Direct Employee Expenses
FD Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1.003.66 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7678 HEALTH TALKS LTD	22/08/2025	12077053	6,490.00 Commissioned Training	Services
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,861.29 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165 HIGHLANDS PROPERTIES LTD T/A AYERS & CRUIKS	22/08/2025	12077053	3,000.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120 HOCKLEY MARKET GARDEN CENTRE LTD	22/08/2025	12077053	1,010.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5,129.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5,510.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	526.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5.479.11 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5.314.57 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	500.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5,438.63 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 HUBSPOT UK HOLDINGS LTD	22/08/2025	12077053	1,958.40 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	22/08/2025	12077053	6.469.91 Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641 IDOX SOFTWARE LTD	22/08/2025	12077053	6,260.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	22/08/2025	12077053	26.072.67 Grants	Grants And Subscriptions
		3000 INFENACIAN NORSENT			943 49 Grants	
ED Children & Public Health	Children And Education Services	COOUTED TELECONIC DATA	22/08/2025	12077053	040.40 014113	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	22/08/2025	12077053	29,392.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	3,405.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	4,240.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	22/08/2025	12077053	7.785.69 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 JUDGE SAMPSON LTD	22/08/2025	12077053	745.82 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	22/08/2025	12077053	1.620.45 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,172.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	22/08/2025	12077053	2,560.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	3,496.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	22/08/2025	12077053	35,371.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	22/08/2025	12077053	15.792.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	22/08/2025	12077053	11.998.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	6,930.03 Grants	Grants And Subscriptions
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ED Children & Public Health		3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	22/08/2025	12077053	28,221.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	22/08/2025	12077053	6,774.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	22/08/2025	12077053	12,490.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	22/08/2025	12077053	31,979.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	22/08/2025	12077053	7,600.19 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	22/08/2025	12077053	51,831.59 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	22/08/2025	12077053	17.367.26 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	22/08/2025	12077053	11.568.59 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LEIGH VILLAGE DAY NURSERY	22/08/2025	12077053	38,549.22 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LITTLE ACORNS PRE SCHOOL	22/08/2025	12077053	13,891.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	22/08/2025	12077053	10,949.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	22/08/2025	12077053	14,264.90 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	22/08/2025	12077053	22.137.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	22/08/2025	12077053	40.475.23 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 LIV HEALTHY CARE LTD	22/08/2025	12077053	3,135.00 Private Contractors	Other Agencies
		3592 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	22/08/2025	12077053	7.804.80 Professional Fees	Services
ED Children & Public Health					-,	
ED Adults & Communities	Central Services	9010 MARLOW INTEGRATED DESIGNS LTD	22/08/2025	12077053	11,266.25 Main Contractor	Main Contractor
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/08/2025	12077053	4,765.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	22/08/2025	12077053	24,228.11 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	22/08/2025	12077053	17,000.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 MINERVA'S VIRTUAL ACADEMY LTD	22/08/2025	12077053	2.718.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,301.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2.310.04 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,736.28 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,987.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,619.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,419.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	990.6 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1.070.94 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED FERSONAL DATA	22/08/2025	12077053	2,335.58 Grants	Grants And Subscriptions
LD Cilitaren a Fubilic Health	Official and Education Services	SOUR REPROTERT ENGOVALUATIN	22/00/2020	120//053	2,000.00 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2,372.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2,846.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,899.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	4.864.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1.505.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MORNING STAR CHILDMINDING LTD	22/08/2025	12077053	609.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2,356.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105 MR JOSEPH LAMB T/A LDNR STUDIOS	22/08/2025	12077053	600 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2.521.87 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2.682.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1.145.36 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2,373.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	809.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,654.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1.954.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,301.82 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,186.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,795.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	22/08/2025	12077053	1,726.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	22/08/2025	12077053	2.313.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	22/08/2025	12077053	1.185.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,500.96 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	509.81 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,161.78 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/08/2025	12077053	614.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/08/2025	12077053	526.74 Private Contractors	Other Agencies
			22/08/2025			
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA		12077053	1,551.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,823.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	2,112.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	22/08/2025	12077053	2.418.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	22/08/2025	12077053	2.483.91 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,010.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,185.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	22/08/2025	12077053	71,762.88 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012 OMNICYBER SECURITY LTD	22/08/2025	12077053	8.500.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	22/08/2025	12077053	646.6 Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	22/08/2025	12077053	894 Consultancy Services	Services
ED Environment & Place	Housing Services	6130 PACE PROPERTY LETTINGS AND MANAGEMENT LTD	22/08/2025	12077053	1,634.00 Loans	Services
ED Adults & Communities	Adult Social Care	1675 PEABODYTRUST	22/08/2025	12077053	4,443.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1675 PEABODYTRUST 1675 PEABODYTRUST	22/08/2025 22/08/2025	12077053 12077053	4,443.64 Private Contractors 4,443.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODYTRUST	22/08/2025	12077053	4,443.64 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place	Adult Social Care Adult Social Care	1675 PEABODYTRUST 2041 PEABODYTRUST	22/08/2025 22/08/2025	12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies	Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care	1675 PEABODY TRUST 2041 PEABODY TRUST 2041 PEABODY TRUST	22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies 35,640.00 Other Agencies	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1675 PEABODYTRUST 2041 PEABODYTRUST 2041 PEABODYTRUST 3000 PEEK-A-BOOPRE SCHOOL	22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies 35,640.00 Other Agencies 9,301.86 Grants	Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care	1675 PEABODY TRUST 2041 PEABODY TRUST 2041 PEABODY TRUST	22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies 35,640.00 Other Agencies	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1675 PEABODYTRUST 2041 PEABODYTRUST 2041 PEABODYTRUST 3000 PEEK-A-BOOPRE SCHOOL	22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies 35,640.00 Other Agencies 9,301.86 Grants	Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Highways And Transport Services	1675 PEABODYTRUST 2041 PEABODYTRUST 2041 PEABODYTRUST 3000 PEEK-A-BOO PRE SCHOOL 9008 PEOPLESCOUT LITD 5075 PEOPLESCOUT LITD	22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053 12077053 12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies 3,564.00 Other Agencies 9,301.86 Grants 1,271.71 Advertising 984.4 Non Staff Advertising	Other Agencies Other Agencies Other Agencies Grants And Subscriptions Advertising Services
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ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Finance & Resources	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Highways And Transport Services Children And Education Services Environmental and Regulatory Services	1675 PEABODYTRUST 2041 PEABODYTRUST 2040 PEABODYTRUST 3000 PEEK-A-BOO PRE SCHOOL 9008 PEOPLESCOUT LITD 5075 PEOPLESCOUT LID 3000 PHOENIX PRESCHOOL LTD 7110 PHOENIX SOFTWARE LTD	22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053 12077053 12077053 12077053 12077053 12077053	4,443,64 Private Contractors 3,512.00 Other Agencies 3,5640.00 Other Agencies 9,301.86 Grants 1,271.71 Advertising 984.4 Non Staff Advertising 7,978.06 Grants -1,528.00 Corporate IT Applications	Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Advertising Services Grants And Subscriptions Communications And Computing
ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources ED Strategy & Change	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Highways And Transport Services Children And Education Services Environmental and Regulatory Services Central Services	1675 PEABODYTRUST 2041 PEABODYTRUST 2041 PEABODYTRUST 3000 PEEK-A-BOO PRE SCHOOL 9000 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 3000 PHOENIX PRESCHOOL LTD 7110 PHOENIX SOFTWARE LTD 3201 PHOENIX SOFTWARE LTD	22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025 22/08/2025	12077053 12077053 12077053 12077053 12077053 12077053 12077053 12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies 3,5640.00 Other Agencies 9,301.86 Grants 1,27.77 Advertising 984.4 No Staff Advertising 7,978.06 Grants -1,528.00 Corporate IT Applications 900 Commissioned Training	Other Agencies Other Agencies Other Agencies Grants And Subscriptions Advertising Services Grants And Subscriptions Communications And Computing Services
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ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adutt Social Care	1675 PEABODY TRUST 2041 PEABODY TRUST 2041 PEABODY TRUST 2040 PEABODY TRUST 2000 PEEK-A-BOO PRE SCHOOL 9008 PEOPLESCOUT LID 5075 PEOPLESCOUT LID 5075 PEOPLESCOUT LID 5076 PHOENIX PRESCHOOL LID 7100 PHOENIX SOFTWARE LID 2011 PHOENIX SOFTWARE LID 2012 PHOENIX SOFTWARE LID 2020 PHOENIX SOFTWARE LID 2030 PORICO ACADEMY TRUST TO A SCALS 2000 PORICO ACADEMY TRUST TO A FINARS PRIMARY SCHOOL & NURSERY 2000 PORTICO ACADEMY TRUST TO A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 2000 PORTICO ACADEMY TRUST TO A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 2000 PORTICO ACADEMY TRUST TO A FINARS PRIMARY SCHOOL & NURSERY 2000 PORTICO ACADEMY TRUST TO A FINARS PRIMARY SCHOOL & NURSERY 2000 PORTICO ACADEMY TRUST TO A FINARS PRIMARY SCHOOL & NURSERY 2000 PORTICO ACADEMY TRUST TO A FINARS PRIMARY SCHOOL & NURSERY 2000 PRE-SCHOOL LEARNING ALLIANCE LTO TO A EARLY YEARS ALLIANCE TO A CENTRE PLACE NURSERY 2000 PRE-SCHOOL LEARNING ALLIANCE TO A COCKLESHELL NURSERY 2000 PRESCHOOL LEARNING ALLIANCE TO A COCKLESHEL	22/08/2025 22/08/2025	12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies 3,516.00 Other Agencies 9,301.86 Crants 1,271.71 Advertising 984.4 Non Staff Advertising 7,978.06 Crants -1,528.00 Corporate IT Applications 900 Commissioned Training 572 Corporate IT Applications 772 Corporate IT Applications 772 Corporate IT Applications 25,088.72 Grants 22,858.40 Grants 10,331.25 Grants 10,331.25 Grants 664.24 Cuttural And Entertainment Services 14,149.92 Grants 25,071.42 Grants 50,000.00 Catering Food And Beverages 1,100.00 Loans 6,778.16 Printing 41,244.65 Photocopier Operating Lease 37,438.02 Photocopier Operating Lease 37,438.02 Photocopier Operating Lease 1,790.02 Mail Services Postage 22,952.28 Grants 2,173.02 Mail Services Postage 2,7603.52 Grants 2,837.80 Grants 1,302.60 Grants 2,837.80 Grants 1,303.60 Grants 1,303.60 Grants 1,304.60 Grants 1,305.60 Grants 1,305.70 Grants 1,305.70 Grants 1,305.70 Grants 1,305.70 Grants 1,588.22 Grants 1,588.22 Grants 1,588.22 Grants 1,588.22 Grants 1,588.22 Grants	Other Agencies Other Agencies Other Agencies Grants And Subscriptions Advertising Services Grants And Subscriptions Communications And Computing Services Communications And Computing Communications And Computing Grants And Subscriptions Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Grants And Subscriptions
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Strategy & Change ED Children & Public Heatth ED Children & Public Heatth ED Finance & Resources ED Fin	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	1675 PEABODY TRUST 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEK-A-BOO PRE SCHOOL 9008 PEOPLESCOUT LID 5075 PEOPLESCOUT LID 5075 PEOPLESCOUT LID 5070 PHOENIX PRESCHOOL LID 7110 PHOENIX SOFTWARE LID 3010 PHOENIX SOFTWARE LID 3011 PHOENIX SOFTWARE LID 3011 PHOENIX SOFTWARE LID 3010 PORIICO ACADEMY TRUST TO A RASCALS 3000 PORTICO ACADEMY TRUST TO A PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST TO A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST TO A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST TO A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE LID TO A EARLY YEARS ALLIANCE TO A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE TO COCKLESHELL NURSERY 3000 PLESCHOOL UK LIMITED 8607 RICOH UK LIMITED 8608 ORCKING HORSE CHILDCARE LID 8608 ROSCHETED PERSONAL DATA 3000 REDACTED PERSONAL DATA	22/08/2025 22/08/2025	12077053 12077053	4,443.64 Private Contractors 3,512.00 Other Agencies 3,516.40.00 Uber Agencies 9,301.86 Grants 1,271.71 Advertising 984.4 Non Staff Advertising 7,978.06 Grants -1,528.00 Corporate IT Applications 900 Commissioned Training 572 Corporate IT Applications 772 Corporate IT Applications 772 Corporate IT Applications 772 Corporate IT Applications 25,088.72 Grants 12,825.40 Grants 10,931.25 Grants 10,931.25 Grants 10,931.25 Grants 564.24 Cuttural And Entertainment Services 14,149.92 Grants 25,071.42 Grants 3,301.88 Grants 500,000.00 Catering Food And Beverages 1,100.00 Loans 6,778.16 Printing 41,244.65 Photocopier Operating Lease 5,792.76 Grants 22,952.28 Grants 22,952.28 Grants 22,952.28 Grants 22,952.28 Grants 1,302.60 Grants 1,302.60 Grants 1,302.60 Grants 1,302.60 Grants 1,302.60 Grants 1,735.50 Grants 1,735.50 Grants 1,788.22 Grants 1,788.22 Grants 1,788.22 Grants 1,788.22 Grants 1,788.25 Grants 1,785.50 Grants 1,788.25 Grants	Other Agencies Other Agencies Other Agencies Grants And Subscriptions Advertising Services Grants And Subscriptions Communications And Computing Services Communications And Computing Communications And Computing Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 SECATT/ATHORPEDENE PRIMARY SCHOOL & NURSERY	22/08/2025	12077053	19,494.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	4,023.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	3,849.17 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	22/08/2025	12077053	2,800.00 Loans	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	22/08/2025	12077053	1,300.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6505 SLS SOLICITORS LTD - CLIENT ACCOUNT	22/08/2025	12077053	9,000.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	22/08/2025	12077053	30,717.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	22/08/2025	12077053	26,037.07 Grants	Grants And Subscriptions
ED Children & Public Health		3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	22/08/2025	12077053	27.329.71 Grants	Grants And Subscriptions
ED Children & Public Health		3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	22/08/2025	12077053	8,426.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	22/08/2025	12077053	15,419.67 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	22/08/2025	12077053	76,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	22/08/2025	12077053	64,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	22/08/2025	12077053	7.468.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	22/08/2025	12077053	17,277.49 Grants	Grants And Subscriptions
ED Children & Public Health		3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	22/08/2025	12077053	14,278.18 Grants	Grants And Subscriptions
ED Children & Public Health		3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	22/08/2025	12077053	5.828.09 Grants	Grants And Subscriptions
ED Children & Public Health		3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	22/08/2025	12077053	5.888.61 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 STRATA SOLICITORS LTD OFFICE A/C	22/08/2025	12077053	1,445.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	22/08/2025	12077053	3.883.86 Private Contractors	Other Agencies
FD Children & Public Health		3000 SUNSHINE DAY NURSERY SCHOOL	22/08/2025	12077053	13.297.25 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	22/08/2025	12077053	166.564.83 Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	22/08/2025	12077053	20,000.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	22/08/2025	12077053	1,256.00 Accomodation Payment	Services
ED Environment & Place	Cultural and Related Services	7515 THE PETROL TANK COMPANY LTD	22/08/2025	12077053	708.5 Private Contractors	Other Agencies
ED Children & Public Health		3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	22/08/2025	12077053	10,593.00 Grants	Grants And Subscriptions
ED Children & Public Health		3000 THE TRINKET BOX PRE SCHOOL LTD	22/08/2025	12077053		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	22/08/2025	12077053	1,925.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	22/08/2025	12077053	555.88 Private Contractors	Other Agencies
ED Children & Public Health		3000 THORPE HALL SCHOOL NURSERY	22/08/2025	12077053	754.24 Grants	Grants And Subscriptions
ED Children & Public Health		3000 TINY ROBINS CHILDCARE LIMITED	22/08/2025	12077053	4,568.07 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,653.60 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/08/2025	12077053	867.36 Grants	Grants And Subscriptions
ED Children & Public Health		3310 TUTE EDUCATION LIMITED	22/08/2025	12077053	1,036.50 Education Services	Services
ED Children & Public Health		3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	22/08/2025	12077053	39,401.60 Grants	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7520 UK WASTE DIRECT 2000 LTD	22/08/2025	12077053	1,439.20 Private Contractors	Other Agencies
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,866.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,727.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/08/2025	12077053	1,331.57 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201 VINE HR LTD MAIN ACCOUNT	22/08/2025	12077053	1,052.20 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	22/08/2025	12077053	8,976.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	22/08/2025	12077053	16.503.45 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 (G) A R G CONTRACTS LTD	26/08/2025	12077054	5.890.50 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) A R G CONTRACTS LTD	26/08/2025	12077054	5.526.00 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/08/2025	12077054	8.932.95 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/08/2025	12077054	9.787.05 Contractors General	Contractors General
FD Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	26/08/2025	12077054	8.790.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) TRINITY CONSTRUCTION SERVICES LTD	26/08/2025	12077054	21,643.43 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	26/08/2025	12077054	1,059.30 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/08/2025	12077054	1,900.44 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/08/2025	12077054	2,112.93 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS 1/A TOTAL GAS & POWER LIMITED	26/08/2025	12077054	2,324.29 Energy Cost Gas	Energy Costs Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/08/2025	12077054	4,505.80 Energy Cost Gas	Energy Costs Energy Costs
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	26/08/2025	12077054	1,257.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORACTD	26/08/2025	12077054		Equipment Furniture And Materials
	Adult Social Care	1209 ACCORALID	26/08/2025		1,645.00 Tools And Equipment Purchase	
ED Adults & Communities ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054 12077054	3,765.00 Tools And Equipment Purchase 1.499.54 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,499.54 Foster Carer Allowance 761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	26/08/2025	12077054	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025 26/08/2025	12077054 12077054	1,014.76 Foster Carer Allowance	Other Agencies
ED Adults & Communities	11.00.00				64,730.91 Private Contractors	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE				
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/08/2025	12077054	1,671.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/08/2025 26/08/2025	12077054 12077054	6,828.53 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1400 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE	26/08/2025 26/08/2025 26/08/2025	12077054 12077054 12077054	6,828.53 Private Contractors 557.17 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9007 AUBURN GROUP LTD	26/08/2025 26/08/2025 26/08/2025 26/08/2025	12077054 12077054 12077054 12077054	6,828.53 Private Contractors 557.17 Private Contractors 144,816.00 Main Contractor	Other Agencies Other Agencies Other Agencies Main Contractor
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9007 AUBURIN GROUP LTD 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025	12077054 12077054 12077054 12077054 12077054	6,828.53 Private Contractors 557.17 Private Contractors 144,816.00 Main Contractor 517.6 Private Contractors	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9007 AUBURN GROUP LTD 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025	12077054 12077054 12077054 12077054 12077054 12077054	6,828.53 Private Contractors 557.17 Private Contractors 144,816.00 Main Contractor 517.6 Private Contractors 1,512.02 Private Contractors	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9007 AUBURN GROUP LTD 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025	12077054 12077054 12077054 12077054 12077054 12077054 12077054	6,828.53 Private Contractors 57.17 Private Contractors 144,816.00 Main Contractor 517.6 Private Contractors 1,512.02 Private Contractors 1,314.80 Private Contractors 1,314.80 Private Contractors	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Public Health	Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9007 AUBURN GROUP LTD 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025	12077054 12077054 12077054 12077054 12077054 12077054 12077054 12077054	6,828.53 Private Contractors 557.17 Private Contractors 144,816.00 Main Contractor 517.6 Private Contractors 1,512.02 Private Contractors 1,314.80 Private Contractors 6,000.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9007 AUBURN GROUP LTD 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025 26/08/2025	12077054 12077054 12077054 12077054 12077054 12077054 12077054	6,828.53 Private Contractors 57.17 Private Contractors 144,816.00 Main Contractor 517.6 Private Contractors 1,512.02 Private Contractors 1,314.80 Private Contractors 1,314.80 Private Contractors	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies

FD Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	26/08/2025	12077054	2.390.00 Accompdation Payment	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,142.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	26/08/2025	12077054	15,148.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	26/08/2025	12077054	675.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	582.02 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	26/08/2025	12077054	21,284.10 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural and Related Services	4280 EDF ENERGY	26/08/2025	12077054	921.03 Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	26/08/2025	12077054		
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4030 FDF ENERGY	26/08/2025	12077054	1,476.36 Energy Cost Electricity 1.549.32 Energy Cost Electricity	Energy Costs
					,	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	26/08/2025	12077054	2,908.40 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	26/08/2025	12077054	2,859.02 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	26/08/2025	12077054	12,534.51 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY	26/08/2025	12077054	963.45 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	26/08/2025	12077054	3,265.21 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	26/08/2025	12077054	3,376.73 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	26/08/2025	12077054	37,270.07 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 EDF ENERGY	26/08/2025	12077054	623.15 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	26/08/2025	12077054	645.13 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	26/08/2025	12077054	6,056.49 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	26/08/2025	12077054	548.14 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	26/08/2025	12077054	758.38 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	26/08/2025	12077054	4,100.15 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	26/08/2025	12077054	4,203.02 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 EDF ENERGY	26/08/2025	12077054	1,574.88 Energy Cost Electricity	Energy Costs
ED Environment & Place		5035 EDF ENERGY	26/08/2025	12077054		
	Highways And Transport Services				1,828.64 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	26/08/2025	12077054	48,840.16 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	26/08/2025	12077054	869.86 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDFENERGY	26/08/2025	12077054	2,084.47 Energy Cost Electricity	Energy Costs
ED Strategy & Change	Corporate and Democratic Core	7145 EDF ENERGY	26/08/2025	12077054	3,901.05 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1213 ETAC LTD	26/08/2025	12077054	989 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/08/2025	12077054	5,568.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/08/2025	12077054	5,103.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/08/2025	12077054	4,876.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/08/2025	12077054	4,876.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/08/2025	12077054	721.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/08/2025	12077054	5.103.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/08/2025	12077054	4.876.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/08/2025	12077054	4.876.87 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 FUELOUS	26/08/2025	12077054	728.8 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	26/08/2025	12077054	675 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	26/08/2025	12077054	1,104.30 Energy Cost Solid Fuel	Energy Costs Energy Costs
ED Environment & Place	Cultural And Related Services Cultural And Related Services	7540 FUELOUS 7540 FUELOUS	26/08/2025	12077054	1,103.20 Energy Cost Solid Fuel	Energy Costs Energy Costs
ED Adults & Communities	Adult Social Care	1209 GBUK LTD T/A GBUK HEALTHCARE	26/08/2025	12077054	804.8 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091 JAMES LECKEY DESIGN LIMITED T/A LECKEY	26/08/2025	12077054	3,945.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	703.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/08/2025	12077054	809.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	973.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	26/08/2025	12077054	12,338.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	26/08/2025	12077054	1.562.70 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	26/08/2025	12077054	2.111.64 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1.192.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/08/2025	12077054	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1.880.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,311.00 Foster Carer Allowance	
					-,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,224.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	687.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	26/08/2025	12077054	5,311.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 MR J M PEEK T/A JOE PEEK PUPPETS	26/08/2025	12077054	650 Cultural And Entertainment Services	Services

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ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA		12077054	2,000.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	874.04 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1.134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1.757.80 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	26/08/2025	12077054	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1,651.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1.343.29 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/08/2025	12077054	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	641.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	26/08/2025	12077054	523.92 Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	26/08/2025	12077054	1.911.95 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	546.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1213 NEATER SOLUTIONS LTD	26/08/2025	12077054	4,690.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/08/2025	12077054	752.88 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	26/08/2025	12077054	1,409.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	26/08/2025	12077054	970.08 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 RECLAIM MOBILITY LTD	26/08/2025	12077054	1.147.20 Grants Paid	Grants Paid
			26/08/2025			
ED Children & Public Health		3455 REDACTED PERSONAL DATA		12077054	795.65 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	26/08/2025	12077054	3,983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	26/08/2025	12077054	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	26/08/2025	12077054	2.026.22 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	26/08/2025	12077054	1.666.66 Private Contractors	Other Agencies
		3290 SAFE HAVEN SERVICES LTD	26/08/2025	12077054	1.666.66 Private Contractors	-
ED Children & Public Health	Children And Education Services				-,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	809.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	26/08/2025	12077054	1,228.26 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	892.89 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMIRTHWAITE LTD	26/08/2025	12077054	2,299.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	26/08/2025	12077054	855.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641 THE DUCTU PORTAL LTD	26/08/2025	12077054	9.990.00 Professional Fees	Services
	-	3265 REDACTED PERSONAL DATA		12077054	1.051.72 Foster Carer Allowance	
ED Children & Public Health	Children And Education Services		26/08/2025		-,	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	26/08/2025	12077054	23,137.62 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	26/08/2025	12077054	16,529.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	26/08/2025	12077054	1,023.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	1.009.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	26/08/2025	12077054	9.370.98 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	26/08/2025	12077054	4,189.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	26/08/2025	12077054	3,638.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 WESTCLIFF BAPTIST CHURCH	26/08/2025	12077054	1,040.00 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/08/2025	12077054	646.8 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Central Services	9010 (G) BLAKE CONTRACTORS LIMITED	27/08/2025	12077055	2.885.40 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390 (G) BLAKE CONTRACTORS LIMITED	27/08/2025	12077055	1.875.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	27/08/2025	12077055		Main Contractor
					19,974.95 Main Contractor	
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	27/08/2025	12077055	2,042.97 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3030 (G) PRECISION LIFT SERVICES LTD	27/08/2025	12077055	1,575.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (G) PRECISION LIFT SERVICES LTD	27/08/2025	12077055	1,575.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	27/08/2025	12077055	24,650.00 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	27/08/2025	12077055	7.190.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	27/08/2025	12077055	8,900.00 Main Contractor	Main Contractor
FD Adults & Communities	Ochia di Ochia de	4120 (G) R & A MECHANICAL SERVICES LTD			4,400.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Cultural And Related Services					
ED Environment & Place			27/08/2025	12077055		
ED Adults & Communities	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	27/08/2025	12077055	8,114.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Adult Social Care	4535 (G)TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORALTD	27/08/2025 27/08/2025	12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities		4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	27/08/2025	12077055	8,114.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Adult Social Care	4535 (G)TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORALTD	27/08/2025 27/08/2025	12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD	27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455,00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,154.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORALTD	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,136.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Strategy & Change	Adult Social Care Corporate and Democratic Core	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,196.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 546.25 Catering Refreshments	Equipment Furniture And Materials Catering
ED Adults & Communities ED Strategy & Change ED Strategy & Change	Adult Social Care Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 1204 AFFINITY CATERING LIMITED 2014 AFFINITY CATERING LIMITED	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,156.00 Tools And Equipment Purchase 1,156.00 Tools And Equipment Purchase 1,156.00 Tools And Equipment Purchase 546,25 Catering Refreshments 708.33 Catering Refreshments	Equipment Furniture And Materials Cutering Catering Catering
ED Adults & Communities ED Strategy & Change	Adult Social Care Corporate and Democratic Core	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,196.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 546.25 Catering Refreshments	Equipment Furniture And Materials Catering
ED Adults & Communities ED Strategy & Change ED Strategy & Change	Adult Social Care Corporate and Democratic Core Corporate and Democratic Core	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 1204 AFFINITY CATERING LIMITED 2014 AFFINITY CATERING LIMITED	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,156.00 Tools And Equipment Purchase 1,156.00 Tools And Equipment Purchase 1,156.00 Tools And Equipment Purchase 546,25 Catering Refreshments 708.33 Catering Refreshments	Equipment Furniture And Materials Cutering Catering Catering
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change	Adult Social Care Carb Care Corporate and Democratic Core Contral Services Central Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 1201 AFFINITY CATERING LIMITED 2014 AFFINITY CATERING LIMITED 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 546.25 Catering Refreshments 708.33 Catering Refreshments 1,134.42 Pinting	Equipment Furniture And Materials Catering Catering Printing Stationery And General Office Expenses
ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core Central Services Children And Education Services Adult Social Care	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 12014 AFFINITY CATERING LIMITED 12014 AFFINITY CATERING LIMITED 12014 AFFINITY CATERING LIMITED 1201 ALPHA BIOLABS LIMITED 1200 REDACTED PERSONAL DATA	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 546,25 Catering Refreshments 708.33 Catering Refreshments 1,134.42 Printing 500 Medical And Health Services 2,310.40 Private Contractors	Equipment Furniture And Materials Catering Catering Printing Stationery And General Office Expenses Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Corporate and Democratic Core Corporate and Democratic Core Central Services Children And Education Services Adult Social Care Adult Social Care	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 120	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 546.25 Catering Refreshments 708.33 Catering Refreshments 1,134.42 Printing 500 Medical And Health Services 2,310.40 Private Contractors	Equipment Furniture And Materials Catering Catering Printing Stationery And General Office Expenses Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core Central Services Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 120	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,156.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,564.25 Catering Refreshments 708.33 Catering Refreshments 1,134.42 Printing 500 Medical And Health Services 2,310.40 Private Contractors 1,837.68 Private Contractors 693 Professional Fees	Equipment Furniture And Materials Cquipment Furniture And Materials Catering Catering Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Services
ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Finance & Resources ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Corporate and Democratic Core Corporate and Democratic Core Central Services Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 1209 AFFINITY CATERING LIMITED 1201 AFFINITY CATERING LIMITED 1201 AFFINITY CATERING LIMITED 1201 AFFINITY CATERING LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ANNA LUKALA PHOTOGRAPHY 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 546,25 Catering Refreshments 708.32 Catering Refreshments 1,134.42 Printing 500 Medical And Health Services 2,310.40 Private Contractors 1,837.68 Private Contractors 683 Professional Fees 19,175.00 Contractor - Programmed Works	Equipment Furniture And Materials Catering Catering Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core Central Services Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 1200 ACCORA LTD 1200 ACCORA LTD 1200 ACCORA LTD 1201 AFFINITY CATERING LIMITED 1201 AFFINITY CATERING LIMITED 1201 REDACTED PERSONAL DATA 100 REDACTED PERSONAL DATA 100 REDACTED PERSONAL DATA 14055 ANNA LUKALA PHOTOGRAPHY 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,156.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,564.25 Catering Refreshments 708.33 Catering Refreshments 1,134.42 Printing 500 Medical And Health Services 2,310.40 Private Contractors 1,837.68 Private Contractors 693 Professional Fees	Equipment Furniture And Materials Cquipment Furniture And Materials Catering Catering Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Services
ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Finance & Resources ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Corporate and Democratic Core Corporate and Democratic Core Central Services Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD 1209 ACCORA LTD 1209 AFFINITY CATERING LIMITED 1201 AFFINITY CATERING LIMITED 1201 AFFINITY CATERING LIMITED 1201 AFFINITY CATERING LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ANNA LUKALA PHOTOGRAPHY 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055 12077055	8,114.02 Tools And Equipment Repair And Maintenance 2,455.00 Tools And Equipment Purchase 1,257.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,164.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 1,195.00 Tools And Equipment Purchase 546,25 Catering Refreshments 708.32 Catering Refreshments 1,134.42 Printing 500 Medical And Health Services 2,310.40 Private Contractors 1,837.68 Private Contractors 683 Professional Fees 19,175.00 Contractor - Programmed Works	Equipment Furniture And Materials Catering Catering Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Services Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	1,272.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	4,506.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,290.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 CASTLE POINT MOTORS	27/08/2025	12077055	810.84 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	27/08/2025	12077055	510.3 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	659.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	27/08/2025	12077055	2,995.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	2,638.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,009.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	27/08/2025	12077055	26,035.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	884.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	27/08/2025	12077055	942.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,347.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	3,929.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	667.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	3,958.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	4,429.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	27/08/2025	12077055	631.75 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR KUMAR & DR SINHA - SHOEBURY HEALTH CENTRE	27/08/2025	12077055	840 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	27/08/2025	12077055	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	27/08/2025	12077055	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	27/08/2025	12077055	800 Barristers fees	Services
ED Adults & Communities	Adult Social Care	4522 ESSEX COUNTY COUNCIL	27/08/2025	12077055	22,102.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	2,166.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	27/08/2025	12077055	916 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	2,152.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	2,625.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	2,356.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	27/08/2025	12077055	3,305.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	14,972.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	659.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	1,649.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,025.32 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	27/08/2025	12077055	1,500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/08/2025	12077055	2.311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	27/08/2025	12077055	1,400.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 HERTFORDSHIRE COUNTY COUNCIL	27/08/2025	12077055	5,266.30 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3435 HMPPS	27/08/2025	12077055	15.997.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	27/08/2025	12077055	28.230.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	27/08/2025	12077055	8,825.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	27/08/2025	12077055	5.133.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	27/08/2025	12077055	5.425.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	27/08/2025	12077055	34.806.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1.056.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	2.382.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	5.230.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	780 Private Contractors	
ED Adults & Communities	Adult Social Care	1100 NEDNOTED FERONINE DAIN				
ED Adults & Communities		1205 PEDACTED PERSONAL DATA				Other Agencies
LD Addits & Communicies	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,418.44 Private Contractors	Other Agencies
ED Adulte & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025 27/08/2025	12077055 12077055	1,418.44 Private Contractors 5,460.03 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055	1,418.44 Private Contractors 5,460.03 Private Contractors 997.64 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3310 LION ACADENY TRUST	27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055	1,418.44 Private Contractors 5,460.03 Private Contractors 997.64 Private Contractors 587 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3310 LION ACADEMY TRUST 1100 REDACTED PERSONAL DATA	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055	1,418.44 Private Contractors 5,460.03 Private Contractors 997.64 Private Contractors 587 Private Contractors 2,450.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3310 LION ACADEMY TRUST 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025 27/08/2025	12077055 12077055 12077055 12077055 12077055 12077055	1,418.44 Private Contractors 5,460.03 Private Contractors 997.64 Private Contractors 587 Private Contractors 2,450.24 Private Contractors 618.52 Private Contractors	Other Agencies
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FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	3.898.80 Private Contractors	Other Aversion
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ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	523.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	27/08/2025	12077055	866.4 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	1,456.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	27/08/2025	12077055	753.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	722.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	2.338.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1.736.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	5.277.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	1,649.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	505.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	27/08/2025	12077055	12,800.00 Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	2,167.52 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 OMNI COLOUR PRESENTATIONS LTD	27/08/2025	12077055	2.880.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	902.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	848.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,552.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,676.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	27/08/2025	12077055	2,926.20 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	27/08/2025	12077055	1.260.46 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	27/08/2025	12077055	938.93 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/08/2025	12077055	4.335.69 Looked After Child Savings Allowance	Housing Benefits
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ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	27/08/2025	12077055	9,478.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	27/08/2025	12077055	1,413.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	27/08/2025	12077055	9,751.37 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	27/08/2025	12077055	2,260.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1.083.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 REGIONAL NETWORK SOLUTIONS LTD	27/08/2025	12077055	7.320.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	27/08/2025	12077055	850 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	27/08/2025	12077055	595 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	4,605.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	27/08/2025	12077055	11.338.79 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027 SAFE STEPS	27/08/2025	12077055	49,000.00 Social Care Services	Services
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	577.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,030.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	1,862.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	27/08/2025	12077055	1,956.08 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	1,010.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	2.529.66 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	952 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	577.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	23,762.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	1,012.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	5,341.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	645.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	748 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 SMART PAYMENT TECHNOLOGIES LTD	27/08/2025	12077055	748.5 IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4015 SMART PAYMENT TECHNOLOGIES LTD	27/08/2025	12077055	748.5 IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4015 SMART PAYMENT TECHNOLOGIES LTD	27/08/2025	12077055	748.5 IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4015 SMART PAYMENT TECHNOLOGIES LTD	27/08/2025	12077055	748.5 IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	7190 SOUTH ESSEX PROPERTY SERVICES	27/08/2025	12077055	3,661.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1305 SOUTHEND CITY COUNCIL AMS CLIENT A/C	27/08/2025	12077055	7,043.28 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 SOUTHEND MEDICAL CENTRE	27/08/2025	12077055	950 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	2.599.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	27/08/2025	12077055	570 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/08/2025	12077055	1,732.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	910.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	6,523.64 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE IOLLY LANDLORD SHARED HOUSING LTD	27/08/2025	12077055	1.360.00 Accompdation Payment	Services
ED Strategy & Change	Central Services	3201 THE KNOWLEDGE ACADEMY LTD	27/08/2025	12077055	3.190.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3310 THE NORWOOD SCHOOL	27/08/2025	12077055	600 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THE PRACTICE, NORTHUMBERLAND AVE	27/08/2025	12077055	1,300.00 Medical And Health Services	Services
ED Environment & Place	Central Services	2140 THE SOUTHEND BID LIMITED	27/08/2025	12077055	57,805.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 THE SWEYNE PARK SCHOOL	27/08/2025	12077055	1,024.36 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	27/08/2025	12077055	2,340.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	27/08/2025	12077055	2.289.47 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3396 TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	27/08/2025	12077055	560 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	27/08/2025	12077055	13,822.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	27/08/2025	12077055	3,995.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	27/08/2025	12077055	14,430.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	27/08/2025	12077055	3,776.39 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 UK WASTE DIRECT 2000 LTD	27/08/2025	12077055	840.8 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 UK WASTE DIRECT 2000 LTD	27/08/2025	12077055	786.4 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 LIK WASTE DIRECT 2000 LTD	27/08/2025	12077055	691.2 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	6.156.00 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	104,193.03 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1111 VIDDANOF CUENT ACCOUNT	27/08/2025	12077055	4.676.28 Private Contractors	Other Agencies
		1111 VIBRANCE CLIENT ACCOUNT			,	
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	4,844.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	167,047.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	206,651.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	21,368.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	8,262.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	3.140.70 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	-2.257.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	5,297.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	794.16 Private Contractors	
						Other Agencies
ED Children & Public Health		3481 VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	30,461.39 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	979.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	1,484.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/08/2025	12077055	2,308.88 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	27/08/2025	12077055	5.085.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIALIMITED	27/08/2025	12077055	3.480.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIALIMITED	27/08/2025	12077055		Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	27/08/2025	12077055	35,709.03 Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	27/08/2025	12077055	1,302.70 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	27/08/2025	12077055	22,495.75 Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	27/08/2025	12077055	22,495.75 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4055 WAVES UN LTD	27/08/2025	12077055	4.000.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4150 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	27/08/2025	12077055	35,000.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4150 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	27/08/2025	12077055	5.000.00 Private Contractors	-
					-,	Other Agencies
ED Adults & Communities	Cultural And Related Services	4155 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	27/08/2025	12077055		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/08/2025	12077055	505.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	27/08/2025	12077055	9,000.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 WSP UK LTD	27/08/2025	12077055	7.738.37 Consultancy Services	Services
ED Children & Public Health		3692 YOUTH SUPPORT	27/08/2025	12077055	607.5 Professional Fees	Services
ED Environment & Place	Central Services	9008 (G) A K HOBSON LIMITED	29/08/2025	12077064	700 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	6,856.40 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	2,577.30 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	688.56 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	797.5 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	852 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	900 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	1,207.20 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	780 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Corporate and Democratic Core	7145 (G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	585 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/08/2025	12077064	762.8 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/08/2025	12077064	7,661.16 Internet	Communications And Computing
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	1.790.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	505 Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Central Services		29/08/2025	12077064	1.755.00 Main Contractor	Main Contractor
		9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD			,	
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	1,715.00 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	1,940.40 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	29/08/2025	12077064	850 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2106 31TEN CONSULTING LTD	29/08/2025	12077064	22,450.00 Consultancy Services	Services
ED Finance & Resources	Central Services	2106 31TEN CONSULTING LTD	29/08/2025	12077064	70,000.00 Consultancy Services	Services
ED Children & Public Health	Central Services	1035_31TEN CONSULTING LTD	29/08/2025	12077064	5.250.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT LTD	29/08/2025	12077064	1.921.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	29/08/2025	12077064	3,765.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	29/08/2025	12077064	1,785.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	29/08/2025	12077064	700 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	29/08/2025	12077064	550 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	29/08/2025	12077064	672 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 AL3D LIMITED	29/08/2025	12077064	5.077.08 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	29/08/2025	12077064	1 457 89 Services	Services
ED Environment & Place	* * *	5226 APCOA PARKING UK LTD	29/08/2025	12077064	1,437.59 Services 143.275.18 Private Contractors	
	Highways And Transport Services				,	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 APCOA PARKING UK LTD	29/08/2025	12077064	22,617.91 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/08/2025	12077064	15,109.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 ARTOPIALTD	29/08/2025	12077064	518.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/08/2025	12077064	751.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	713.37 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	-523.28 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE 7085 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	523.28 Stationery	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	523.28 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	-523.28 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4255 BIBLIOTHECALTD	29/08/2025	12077064		Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDAUKLTD	29/08/2025	12077064	1,421.60 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDAUKLTD	29/08/2025	12077064	553.05 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	5,177.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	986.58 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	6.348.85 Private Contractors	
				120//064	0.340.03 PHYRIC CONTROLOIS	Other Agencies
		ANTE PROCESS AND ANTERING OFFICE TO	00/00/0005	4007767	500 04 D	Others Associate
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	582.24 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1176 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD	29/08/2025 29/08/2025	12077064 12077064	582.24 Private Contractors 871.92 Private Contractors	Other Agencies Other Agencies

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ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	4,752.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	531.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD 9008 CARLETEST LTD	29/08/2025	12077064 12077064	1,012.32 Private Contractors 1.457.85 Contractors General	Other Agencies
ED Environment & Place	Central Services		29/08/2025		-,	Contractors General
ED Environment & Place	Central Services	9008 CABLETEST LTD	29/08/2025	12077064	5,662.80 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLETEST LTD	29/08/2025	12077064	2,358.17 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170 CABLETEST LTD	29/08/2025	12077064	992.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/08/2025	12077064	2,712.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 CAUSEWAY TECHNOLOGIES LIMITED	29/08/2025	12077064	750 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3691 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	29/08/2025	12077064	2,945.00 Accomodation Payment	Services
ED Environment & Place	Cultural And Related Services	7500 CHELMSFORD SAFETY SUPPLIES LTD	29/08/2025	12077064	779.21 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	29/08/2025	12077064	678.16 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	29/08/2025	12077064	579.84 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	29/08/2025	12077064	4,110.50 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3455 CORAM ACADEMY LTD T/A CORAMBAAF	29/08/2025	12077064	3,820.92 Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	29/08/2025	12077064	3,950.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 DORRIGO	29/08/2025	12077064	585 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 DTN EUROPE UK LTD	29/08/2025	12077064	7.283.92 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	29/08/2025	12077064	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	29/08/2025	12077064	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	29/08/2025	12077064	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	29/08/2025	12077064	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	29/08/2025	12077064	1,500.00 Barristers fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONAT HAN TATEON 7105 EAST ANGLIAN CHAMBERS T/A JONAT HAN TATEON	29/08/2025	12077064	650 Barristers fees	Services
ED Strategy & Change					4 200 00 Barristers fees	
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	29/08/2025	12077064	4,200.00 Barriotari reco	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	29/08/2025	12077064	800 Barristers fees	Services
ED Environment & Place	Central Services	9007 EAST HERTFORDSHIRE DISTRICT COUNCIL	29/08/2025	12077064	8,000.00 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health		3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	29/08/2025	12077064	3,558.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	29/08/2025	12077064	875 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027 EMAP PUBLISHING LIMITED	29/08/2025	12077064	3,291.00 Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	29/08/2025	12077064	4,522.50 Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	29/08/2025	12077064	657.04 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	29/08/2025	12077064	1,361.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	29/08/2025	12077064	532 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	29/08/2025	12077064	632 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	29/08/2025	12077064	519 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	29/08/2025	12077064	619 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	29/08/2025	12077064	2.580.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 FORMARA LIMITED T/A FORMARA PRINT	29/08/2025	12077064	3.517.00 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8610 GALLAGHER BASSETT INTERNATIONAL LTD	29/08/2025	12077064	3.503.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2025	12077064	2.848.28 Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Central Services Central Services	9007 GLANVILLE CONSULTANTS LIMITED	29/08/2025	12077064	2,694.00 Main Contractor	Main Contractor
ED Environment & Place ED Adults & Communities	Adult Social Care		29/08/2025	12077064	28.127.09 Private Contractors	
		1105 GOLDEN KEYS CARE AGENCY LIMITED				Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	747.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	1,540.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	515.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	1,189.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	650.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	860.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	873.58 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	29/08/2025	12077064	8,366.25 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	29/08/2025	12077064	986.03 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	29/08/2025	12077064	3,316.61 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 HASCALTD	29/08/2025	12077064	5,560.00 Commissioned Training	Services
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,138.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1.424.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,614.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	698.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	698.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,349.37 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	738.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025			
ED Adults & Communities				12077064	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,311.31 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	748.89 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities						
ED Addits & Communicies	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	628.9 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025 29/08/2025	12077064 12077064	628.9 Agency Staff 752 Agency Staff	Direct Employee Expenses Direct Employee Expenses

ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED 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
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
FD Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
FD Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

29/08/2025	12077064	752	Agency Staff
29/08/2025	12077064	763.2	Agency Staff
29/08/2025	12077064	774	Agency Staff
29/08/2025	12077064	752	Agency Staff
29/08/2025	12077064	878.7	Agency Staff
29/08/2025	12077064	774.4	Agency Staff
29/08/2025	12077064	784.64	Agency Staff
29/08/2025	12077064	777.6	Agency Staff
29/08/2025	12077064	752	Agency Staff
29/08/2025	12077064	876.88	Agency Staff
29/08/2025	12077064	774	Agency Staff
29/08/2025	12077064	752	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	757.16	Agency Staff
29/08/2025	12077064	1.710.49	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		
			Agency Staff
29/08/2025	12077064	2,076.15	Agency Staff
29/08/2025	12077064	528.75	Agency Staff
29/08/2025	12077064	1,181.68	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	1,543.64	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	2,769.60	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	1,839.64	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	1,543.64	Agency Staff
29/08/2025	12077064	1,874.10	Agency Staff
29/08/2025	12077064	1,426.34	Agency Staff
29/08/2025	12077064	1,185.92	Agency Staff
29/08/2025	12077064	1,462.63	Agency Staff
29/08/2025	12077064	1,543.64	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	1,543.64	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	2.372.60	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	707.07	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		
29/08/2025	12077064	4,571.22	Agency Staff
	12077064	4,5/1.22	Agency Staff
29/08/2025		2,324.35	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	1,639.85	Agency Staff
29/08/2025	12077064	1,675.00	Agency Staff
29/08/2025	12077064		Recruitment
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	935.93	Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064		Agency Staff
29/08/2025	12077064	2,203.88	Agency Staff

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Finance & Resources		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064		
	Housing Services				711.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,722.42 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,160.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,150.38 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,045.80 Agency Staff	Direct Employee Expenses
FD Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	548.1 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064		
	Cultural and Related Services				695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	742.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	598 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	867.17 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	3,353.36 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1.283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,590.29 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,396.49 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,450.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,450.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,033.62 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5641 REDACTED PERSONAL DATA	29/08/2025	12077064	600 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	900 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	552 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	600 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	2,150.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	1,966.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/08/2025	12077064	5.468.19 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/08/2025	12077064	5,468.19 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5615 INSIGHT CREATIVE LIMITED	29/08/2025	12077064	890 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	29/08/2025	12077064	1,233.88 Document Archive	Services
ED Adults & Communities	Cultural And Related Services	4256 JR MINTERNATIONAL T/A THE ART FILE	29/08/2025	12077064	676.2 Materials	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services			12077064	1.025.50 Private Contractors	Other Agencies
		3456 IOANNE HINES T/A OYSTER-WS	29/08/2025	12077064		
ED Children & Public Health					955 5 Private Contractors	
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	29/08/2025	12077064	855.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3456 JUMP START CENTRE LTD 3250 LEIGHVIEW CHILDREN'S CARE LTD	29/08/2025 29/08/2025	12077064 12077064	16,947.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Cultural And Related Services	3456 JUMP START CENTRE LTD 3250 LEIGHVIEW CHILDREN'S CARE LTD 4055 REDACTED PERSONAL DATA	29/08/2025 29/08/2025 29/08/2025	12077064 12077064 12077064	16,947.64 Private Contractors 500 Professional Fees	Other Agencies Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	3456 JUMP START CENTRE LTD 3250 LEIGHVIEW CHILDREN'S CARE LTD	29/08/2025 29/08/2025	12077064 12077064	16,947.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care	3456 JUMP START CENTRE LTD 3250 LEIGHVIEW CHILDREN'S CARE LTD 4055 REDACTED PERSONAL DATA	29/08/2025 29/08/2025 29/08/2025	12077064 12077064 12077064	16,947.64 Private Contractors 500 Professional Fees	Other Agencies Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Public Health	3456 JUMP START CENTRE LITD 3250 LEIGHWEW CHILDREWS CARE LTD 4055 REDACTED PERSONAL DATA 1491 NEIL PUDNEY CONSULTANCY 7713 NHS ENGLAND	29/08/2025 29/08/2025 29/08/2025 29/08/2025	12077064 12077064 12077064 12077064	16,947.64 Private Contractors 500 Professional Fees 3,525.00 Consultancy Services 995 3rd Party training	Other Agencies Other Agencies Services Services Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Public Health Children And Education Services	3456 JUMP START CENTRE LTD 3250 LBIGHVIEW CHILDREN'S CARE LTD 4055 REBACTEP PERSONAL DATA 1491 NEIL PUDNEY CONSULTANCY 7713 NHS ENGLAND 3092 NISAI VIRTUAL ACADEMY LTD	29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025	12077064 12077064 12077064 12077064 12077064 12077064	16,947.64 Private Contractors 500 Professional Fees 3,525.00 Consultancy Services 995 3rd Party training 2,166.34 Private Contractors	Other Agencies Other Agencies Services Services Services Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Public Health Children And Education Services Environmental And Regulatory Services	3456 JUMP START CENTRE LITD 3250 LEIGHWEW CHILDREWS CARE LTD 4055 REDACTEP PERSONAL DATA 1491 NEIL PUDNEY CONSULTANCY 7713 NHS ENGLAND 3032 NISAU WITULAL ACADEMY LTD 4575 OSBORNE RICHARDSON LTD	29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025	12077064 12077064 12077064 12077064 12077064 12077064 12077064	16,947.64 Private Contractors 500 Professional Fees 3,525.00 Consultancy Services 995 3rd Party training 2,166.34 Private Contractors 870 Consultancy Services	Other Agencies Other Agencies Services Services Services Other Agencies Services Services Services
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Public Health Children And Education Services Environmental And Regulatory Services Children And Education Services Highways And Transport Services	3456 JUMP START CENTRE LTD 3250 LEIGHVIEW CHILDREN'S CARE LTD 4055 REDACTED PERSONAL DATA 1491 NEIL PUDNEY CONSULTANCY 7713 NHS ENGLAND 3092 NISAI VIRTUAL ACADEMY LTD 4576 OSBORNE RICHARDSON LTD 3396 REDACTED PERSONAL DATA 5225 PATROL	29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025	12077064 12077064 12077064 12077064 12077064 12077064 12077064 12077064 12077064	16,947.64 Private Contractors 500 Professional Fees 3,525.00 Consultancy Services 995 3rd Party training 2,166.34 Private Contractors 870 Consultancy Services 500 3rd Party training 5,218.00 Private Contractors	Other Agencies Other Agencies Services Services Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Public Health Children And Education Services Environmental And Regulatory Services Children And Education Services	3456 JUMP START CENTRE LITD 3250 LEIGHWEW CHILDREWS CARE LTD 4055 REDACTED PERSONAL DATA 1491 NEIL PUDNEY CONSULTANCY 7713 NHS ENGLAND 3092 NISAI VIRTUAL ACADEMY LTD 4575 OSBORNE RICHARDSON LTD 3396 REDACTED PERSONAL DATA	29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025 29/08/2025	12077064 12077064 12077064 12077064 12077064 12077064 12077064 12077064 12077064 12077064	16,947.64 Private Contractors 500 Professional Fees 3,525.00 Consultancy Services 995 3rd Party training 2,166.34 Private Contractors 870 Consultancy Services 500 3rd Party training 5,218.00 Private Contractors 830 Private Contractors	Other Agencies Other Agencies Services Services Services Other Agencies Services Services Services Services Services Services
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Ad	Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Public Health Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care Children And Education Services Central Services Central Services Control Services Control Services Control Care Adult Social Care Adult Social Care Control Services Central Services Central Services Central Services Central Services Central Services Adult Social Care	3456 JUMP START CENTRE LID 3250 LEIGHVIEW CHILDREN'S CARE LTD 4055 REDACTED PERSONAL DATA 1491 NEIL PUDNEY CONSULTANCY 7713 NHS ENGLAND 3092 NISAI VIRTUAL ACADEMY LTD 4575 OSBORNE RICHARDSON LTD 3596 REDACTED PERSONAL DATA 5225 PATROL 3592 PRECIOUS CHILD CONTACT SERVICES LTD 7111 RICOH UK LIMITED 7111 RICOH UK LIMITED 7111 RICOH UK LIMITED 7110 RICH WILTERPRISES 1209 RNIB ENTERPRISES 1209 SAIURN HEALTHCARE HOLDINGS LTD 1/A BRETT VALE RESIDENTIAL HOME 1209 SCAN MOBILITY LTD 1105 SECAPLUS LIMITED TA SECCARE+ 1205 SECAPLUS LIMITED TA SECCARE+ 1206 SECAPLUS LIMITED TA SECCARE+ 1207 SCAN HAPE PRITCHARD 1408 SCHARPE PRITCHARD 1418 SOFTCAT LIMITED 1419 SOUTHEND CARE LTD 1419 CSUTHEND CARE LTD 1419 SOUTHEND CARE LTD 1419 SOUTHEND CARE LTD 1410 SOUTHEND CARE LTD 1410 SOUTHEND CARE LTD 1410 SOUTHEND CARE LTD 1410 SOUTHEND CARE LTD	29/08/2025 29/08/2025	12077064 12077064	16,947.64 Private Contractors 500 Professional Fees 3,525.00 Consultancy Services 995 3rd Party training 2,166.34 Private Contractors 870 Consultancy Services 500 3rd Party training 5,218.00 Private Contractors 830 Private Contractors 830 Private Contractors 13,75.170 Printing 658 Tools And Equipment Purchase 991.95 Tools And Equipment Purchase 991.95 Tools And Equipment Purchase 991.95 Tools And Equipment Purchase 1,270.69 Private Contractors 12,378.00 Private Contractors 12,378.00 Private Contractors 1,276.12 Private Contractors 1,576.12 Private Contractors 1,576.13 Private Contractors 1,576.14 Private Contractors 1,576.68 Private Contractors 1,586.68 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies

Organisation Name Southend-on-Sea City Council Organisation Code

ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	29/08/2025	12077064	1,897.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	29/08/2025	12077064	1,116.93 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	29/08/2025	12077064	7,934.08 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	29/08/2025	12077064	2,727.11 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/08/2025	12077064	755.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 THE ENCHANTED WOOD DAY NURSERY LTD	29/08/2025	12077064	1,598.89 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	29/08/2025	12077064	3,145.83 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	29/08/2025	12077064	1,578.90 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011 THE SALVATION ARMY	29/08/2025	12077064	9,534.00 Other Agencies	Other Agencies
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	29/08/2025	12077064	5,000.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	29/08/2025	12077064	556.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7505 UK WASTE DIRECT 2000 LTD	29/08/2025	12077064	963.2 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	29/08/2025	12077064	698 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	29/08/2025	12077064	857.7 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	29/08/2025	12077064	754.05 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	29/08/2025	12077064	1,524.91 Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/08/2025	12077064	13,410.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/08/2025	12077064	4,695.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/08/2025	12077064	13,410.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/08/2025	12077064	4,695.00 Accomodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIALIMITED	29/08/2025	12077064	4,845.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIALIMITED	29/08/2025	12077064	39,348.72 Crematoria And Cemetery Services	Services
ED Environment & Place	Highways And Transport Services	5021 WATERMAN ASPEN LTD	29/08/2025	12077064	7,098.30 Consultancy Services	Services
ED Strategy & Change	Central Services	8602 WAVENET LTD	29/08/2025	12077064	11,490.31 Telephone - Mobile	Communications And Computing