Directorate	Service Category label	Service Category code	Supplier name	Payment d	ate Tran	nsaction number	Net Amour	t Purpose of spend		Procurement category name
ED Finance & Resources	Central Services		011 (G) A W HARDY & CO LIMITED	02/09/2		12077094		50 Main Contractor		Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4	717 (G) BLINK CHARGING UK LTD	02/09/2	2025	12077094	6,694.	15 Energy Cost Electricity		Energy Costs
ED Environment & Place	Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2		12077094		00 Contractors General		Contractors General
ED Environment & Place	Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2		12077094		00 Main Contractor		Main Contractor
ED Environment & Place	Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2		12077094	,	00 Main Contractor		Main Contractor
ED Environment & Place	Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2		12077094		00 Main Contractor		Main Contractor
ED Environment & Place	Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/		12077094	,	00 Main Contractor		Main Contractor
ED Finance & Resources ED Environment & Place	Central Services Central Services		011 (G) MARLBOROUGH HIGHWAYS LIMITED 008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/3 02/09/3		12077094 12077094		81 Main Contractor 00 Main Contractor		Main Contractor
ED Environment & Place ED Environment & Place	Central Services Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/		12077094		DU Main Contractor O Main Contractor		Main Contractor Main Contractor
ED Environment & Place	Central Services Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/		12077094	.,	00 Main Contractor		Main Contractor
ED Environment & Place	Central Services Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/		12077094		00 Main Contractor		Main Contractor
ED Environment & Place	Central Services Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2		12077094		00 Main Contractor		Main Contractor
ED Environment & Place	Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2		12077094		00 Main Contractor		Main Contractor
ED Environment & Place	Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2		12077094		00 Main Contractor		Main Contractor
ED Environment & Place	Central Services		008 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/		12077094		40 Main Contractor		Main Contractor
ED Environment & Place	Environmental And Regulatory Services		545 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/	2025	12077094	5.687.	00 Private Contractors		Other Agencies
ED Environment & Place	Highways And Transport Services	5:	140 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2	2025	12077094	13,916.	82 Private Contractors		Other Agencies
ED Environment & Place	Highways And Transport Services		170 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2		12077094		49 Private Contractors		Other Agencies
ED Environment & Place	Highways And Transport Services	5	700 (G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2	2025	12077094	18,954.	00 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		320 AC RADIO CABS	02/09/2		12077094		00 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	13	320 AC RADIO CABS	02/09/2	2025	12077094	1,260.	00 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	13	320 AC RADIO CABS	02/09/2	2025	12077094	1,323.	00 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	3:	265 REDACTED PERSONAL DATA	02/09/2	2025	12077094	1,785.	24 Foster Carer Allowance		Other Agencies
ED Children & Public Health	Children And Education Services	3:	265 REDACTED PERSONAL DATA	02/09/2	2025	12077094	818.	92 Foster Carer Allowance		Other Agencies
ED Children & Public Health	Children And Education Services		265 REDACTED PERSONAL DATA	02/09/2		12077094		61 Foster Carer Allowance		Other Agencies
ED Children & Public Health	Children And Education Services	3:	265 REDACTED PERSONAL DATA	02/09/2	2025	12077094		48 Foster Carer Allowance		Other Agencies
ED Adults & Communities	Adult Social Care		510 APPOINTMOOR LTD	02/09/2		12077094		50 Additional Allowances (non employee	e)	Services
ED Environment & Place	Housing Services		130 APPOINTMOOR LTD	02/09/2		12077094		12 Loans		Services
ED Adults & Communities	Adult Social Care		105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2		12077094		56 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2		12077094		17 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2		12077094		23 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2		12077094		59 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2		12077094		85 Private Contractors		Other Agencies
ED Adults & Communities	Cultural And Related Services Children And Education Services		230 AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED AA DL BUSINESS SERVICES T/A AA SIGNS 265 REDACTED PERSONAL DATA	02/09/2		12077094 12077094		86 Cultural And Entertainment Services		Services
ED Children & Public Health		-		02/09/2				72 Foster Carer Allowance		Other Agencies
ED Environment & Place ED Environment & Place	Central Services Highways And Transport Services		008 CABLE TEST LTD 170 CABLE TEST LTD	02/09/3 02/09/3		12077094 12077094		58 Contractors General 61 Private Contractors		Contractors General Other Agencies
ED Environment & Place	Highways And Transport Services		170 CABLE TEST LTD	02/09/		12077094		61 Private Contractors		Other Agencies Other Agencies
ED Environment & Place	Highways And Transport Services		170 CABLE TEST LTD	02/09/		12077094		61 Private Contractors		Other Agencies
ED Environment & Place	Highways And Transport Services		170 CABLE TEST LTD	02/09/		12077094		61 Private Contractors		Other Agencies
ED Environment & Place	Highways And Transport Services		170 CABLE TEST LTD	02/09/2		12077094		61 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		290 CANARY HOUSE CARE LIMITED	02/09/		12077094		65 Accomodation Payment		Services
ED Children & Public Health	Children And Education Services		307 CANARY HOUSE CARE LIMITED	02/09/		12077094		00 Accomodation Payment		Services
ED Children & Public Health	Children And Education Services		483 CARE QUALITY SERVICES LIMITED	02/09/2		12077094		92 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		265 REDACTED PERSONAL DATA	02/09/		12077094		I.6 Foster Carer Allowance		Other Agencies
ED Children & Public Health	Children And Education Services		290 REDACTED PERSONAL DATA	02/09/2	2025	12077094	7	00 3rd Party training		Services
ED Adults & Communities	Adult Social Care	1:	105 CHOICES HEALTHCARE LTD	02/09/2	2025	12077094	21,248.	60 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1:	108 CHOICES HEALTHCARE LTD	02/09/2	2025	12077094	645.	65 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	11	205 CHOICES HEALTHCARE LTD	02/09/2	2025	12077094	4,924.	94 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	3:	265 REDACTED PERSONAL DATA	02/09/2	2025	12077094	1,571.	22 Foster Carer Allowance		Other Agencies
ED Children & Public Health	Children And Education Services	3:	250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	02/09/2	2025	12077094	3,965.	40 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	02/09/2		12077094		10 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		250 COMPASS FOSTERING SOUTH LIMITED	02/09/2		12077094		80 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		250 COMPASS FOSTERING SOUTH LIMITED	02/09/2		12077094		80 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		250 COMPASS FOSTERING SOUTH LIMITED	02/09/2		12077094		80 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2		12077094	,	43 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2		12077094		8.8 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2		12077094	,	39 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2		12077094		48 Private Contractors		Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 265 REDACTED PERSONAL DATA	02/09/3 02/09/3		12077094 12077094		'.9 Private Contractors 02 Foster Carer Allowance		Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		265 REDACTED PERSONAL DATA 491 FALAWLIMITED T/A LEXTOX	02/09/3		12077094		78 Medical And Health Services		Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	-	250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	02/09/		12077094		92 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		250 EASTERN FAMILY SERVICES I/A EASTERN FOSTERING SERVICES LTD	02/09/		12077094	,	92 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	-	250 FASTERN FAMILY SERVICES I/A FASTERN FOSTERING SERVICES LTD	02/09/		12077094	.,	92 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	02/09/		12077094		92 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	02/09/		12077094		92 Private Contractors		Other Agencies
ED Strategy & Change	Central Services		007 EMBRIDGE CONSULTING (UK) LTD	02/09/2		12077094	,	10 Consultancy Services		Services
ED Strategy & Change	Central Services		007 EMBRIDGE CONSULTING (UK) LTD	02/09/2		12077094		90 Consultancy Services		Services
ED Strategy & Change	Central Services		007 EMBRIDGE CONSULTING (UK) LTD	02/09/2		12077094		45 Consultancy Services		Services
ED Strategy & Change	Central Services		007 EMBRIDGE CONSULTING (UK) LTD	02/09/2		12077094		90 Consultancy Services		Services
ED Children & Public Health	Children And Education Services		265 REDACTED PERSONAL DATA	02/09/2		12077094		91 Foster Carer Allowance		Other Agencies
ED Environment & Place	Housing Services		130 ESSEX SALES AND LETTINGS LTD	02/09/2		12077094	, , ,	00 Loans		Services
ED Environment & Place	Housing Services	60	010 ESSEX SALES AND LETTINGS LTD	02/09/2		12077094	6	80 Accomodation Payment		Services
ED Environment & Place	Housing Services		011 ESSEX SALES AND LETTINGS LTD	02/09/2		12077094		00 Accomodation Payment		Services
ED Environment & Place	Housing Services	6:	130 ESSEX SALES AND LETTINGS LTD	02/09/2	2025	12077094	1,600.	00 Loans		Services

FD Adults & Communities	Housing Services	6211 FSTUARY HOUSING ASSOCIATION LTD	02/09/2025	12077094	2.420.32 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 ESTUARY HOUSING ASSOCIATION LTD	02/09/2025	12077094	13.311.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 FLOURISH FAMILY CENTRE LTD	02/09/2025	12077094	900 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 FLOURISH FAMILY CENTRE LTD	02/09/2025	12077094	750 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	02/09/2025	12077094	2,409.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	02/09/2025	12077094	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7680 FRIENDS FOR LIVES CIC	02/09/2025	12077094	4,999.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	02/09/2025	12077094	750 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	02/09/2025	12077094	1,032.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	02/09/2025	12077094	672 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	02/09/2025	12077094	950 Loans	Services
ED Environment & Place	Housing Services	6010 HENDERSON PROPERTY	02/09/2025	12077094	2,700.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 HIGH CLASS PROPERTY MANAGEMENT HIGH CLASS MANAGEMENT CLIENT DEPOSIT MANAGER	02/09/2025	12077094	1.700.00 Loans	Services
ED Environment & Place	Housing Services	6010 HIGH CLASS PROPERTY MANAGEMENT HIGH CLASS MANAGEMENT CLIENT DEPOSIT MANAGER	02/09/2025	12077094	850 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	601.16 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	02/09/2025	12077094	5.014.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	41,269.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	771.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	7,799.60 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 IL FORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	31.764.29 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1115 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	4,828.57 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	884.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1.018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,484.70 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	809.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1.473.73 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,096.80 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place		6010 LAMPWICK CARFLID	02/09/2025	12077094	2.698.93 Accommodation Costs	
ED Environment & Place	Housing Services	6130 LBR HOLDINGS LTD T/A BROOKINGS CLIENT ACCOUNT	02/09/2025	12077094	3.876.92 Loans	Expenses Services
ED Environment & Place ED Children & Public Health	Housing Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094		
	Children And Education Services				1,575.31 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2015 LOCAL GOVERNMENT ASSOCIATION	02/09/2025	12077094	-3,168.00 Conference Expenses	Expenses
ED Strategy & Change	Central Services	2015 LOCAL GOVERNMENT ASSOCIATION	02/09/2025	12077094	3,696.00 Councillor Allowance	Members Allowances
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	633.49 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,311.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,752.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	944 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	02/09/2025	12077094	1,625.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,279.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	687.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	652.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/09/2025	12077094	7,181.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/09/2025	12077094	1,578.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	02/09/2025	12077094	1,246.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	02/09/2025	12077094	712 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,911.83 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,332.49 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,207.87 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,179.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,340.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	641.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 MS WENDY WILLIAMS T/A THE AGE OF PENDA	02/09/2025	12077094	950 Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9007 NATURAL ENGLAND RECEIPTS AND FUNDING ACCOUNT	02/09/2025	12077094	907.5 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	752.88 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	02/09/2025	12077094	19,864.29 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	02/09/2025	12077094	638.35 Non Staff Advertising	Services
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	02/09/2025	12077094	1,830.00 Loans	Services
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	02/09/2025	12077094	2,907.00 Loans	Services
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ED Adults & Communities						
	Cultural And Related Services	4015 ROCKSHOP WHOLESALE LTD	02/09/2025	12077094	616.4 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	795.65 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	3.983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	1.500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	809.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REDACTED PERSONAL DATA	02/09/2025	12077094	5.508.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	02/09/2025	12077094	1,481.92 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	21,878.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	994 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	4,939.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	678.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	737.18 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	892.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	1,434.44 Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	02/09/2025	12077094	2,692.00 Loans	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	02/09/2025	12077094	1.250.00 Accomodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	02/09/2025	12077094	130.301.57 Contract Cleaning	Cleaning And Domestic Supplies
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ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	02/09/2025	12077094	7,159.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	02/09/2025	12077094	1,860.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	02/09/2025	12077094	691.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	02/09/2025	12077094	562.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	02/09/2025	12077094	10.305.11 Private Contractors	Other Agencies
ED Adults & Communities		1108 SPDNS NURSE CARE CIC.	02/09/2025	12077034	1.918.17 Private Contractors	
	Adult Social Care					Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	02/09/2025	12077094	1,062.63 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	750 Loans	Services
FD Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	1,382.35 Loans	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	1,979.45 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	1,611.50 Accomodation Payment	Services
FD Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	02/09/2025	12077094	50.000.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	02/09/2025	12077094	2.444.60 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	02/09/2025	12077094	566.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	02/09/2025	12077094	1,959.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	02/09/2025	12077094	530.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,051.72 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	02/09/2025	12077094	14.686.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	02/09/2025	12077034	3.420.86 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	02/09/2025	12077094	687.8 Private Contractors	Other Agencies
FD Children & Public Health						
ED CIIILUI EII & PUDIIC FIEALLII	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,009.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Public Health	3265 REDACTED PERSONAL DATA 8700 UNIVERSITY OF ESSEX	02/09/2025 02/09/2025	12077094 12077094	1,009.84 Foster Carer Allowance 7,414.50 Scientific And Analytical Services	
ED Children & Public Health	Public Health	8700 UNIVERSITY OF ESSEX	02/09/2025	12077094	7,414.50 Scientific And Analytical Services	Other Agencies Services
ED Children & Public Health ED Adults & Communities	Public Health Adult Social Care	8700 UNIVERSITY OF ESSEX 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	02/09/2025 02/09/2025	12077094 12077094	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors	Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care	8700 UNIVERSITY OF ESSEX 1208 VOLSEC LIT JA VOLSEC HEALTHCARE 1510 WELBECK HOTEL	02/09/2025 02/09/2025 02/09/2025	12077094 12077094 12077094	7.414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee)	Other Agencies Services Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Public Health Adult Social Care Adult Social Care Children And Education Services	8700 UNIVERSITY OF ESSEX 1205 VOLSECLTD TA' VOLSEC HEALTHCARE 1510 WELBECK HOTEL 2265 REDACTED PERSONAL DATA	02/09/2025 02/09/2025 02/09/2025 02/09/2025	12077094 12077094 12077094 12077094	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance	Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care	8700 UNIVERSITY OF ESSEX 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1510 WELBECK HOTEL 3265 REDACTED PERSONAL DATA 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/09/2025 02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025	12077094 12077094 12077094 12077094 12077097	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 5,697.90 Grants Paid	Other Agencies Services Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Public Health Adult Social Care Adult Social Care Children And Education Services	8700 UNIVERSITY OF ESSEX 1205 VOLSECLTD TA' VOLSEC HEALTHCARE 1510 WELBECK HOTEL 2265 REDACTED PERSONAL DATA	02/09/2025 02/09/2025 02/09/2025 02/09/2025	12077094 12077094 12077094 12077094	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance	Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Public Health Adult Social Care Adult Social Care Children And Education Services Central Services	8700 UNIVERSITY OF ESSEX 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1510 WELBECK HOTEL 3265 REDACTED PERSONAL DATA 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/09/2025 02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025	12077094 12077094 12077094 12077094 12077097	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 5,697.90 Grants Paid	Other Agencies Services Other Agencies Services Other Agencies Grants Pald
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Cultural And Related Services	8700 UNIVERSITY OF ESSEX 1205 VOLSECLTD TAY VOLSEC HEALTHCARE 1510 WELBECK HOTEL 13265 REDACTED PERSONAL DATA 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4055 (G) BLAKE CONTRACTORS LIMITED	02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025 03/09/2025 03/09/2025	12077094 12077094 12077094 12077094 12077097 12077097	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carrer Allowance 5,697.90 Grants Paid 7,242.30 Grants Paid 2,676.00 Alterations And Adaptations	Other Agencies Services Other Agencies Services Other Agencies Grants Paid Grants Paid Grants Paid Grants Paid
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Cuttural And Related Services Central Services Central Services	8700 UNIVERSITY OF ESSEX 1208 VOLSEC LTD TAY JOUSEC HEALTHCARE 1510 WELBECK HOTEL 12365 REDACTED PERSONAL DATA 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4055 (G) BUAKE CONTRACTORS LIMITED 9010 (G) HOPE POWER LTD	02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025	12077094 12077094 12077094 12077094 12077097 12077097 12077097	7.41.4.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carra Allowance 5,697.90 Grants Paid 7,242.30 Grants Paid 2,676.00 Alterations And Adaptations 946.11 Main Contractor	Other Agencies Services Other Agencies Services Other Agencies Grants Paid Grants Paid Grants Paid Main Contractor
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Cutural And Related Services Central Services Central Services	8700 UNIVERSITY OF ESSEX 1205 VOLSEC LTD TA VOLSEC HEALTHCARE 1510 WELBECK HOTEL 3265 REDACTED PERSONAL DATA 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4055 (G) BLAKE CONTRACTORS LIMITED 9010 (G) MDE POWER LTD 9009 (G) MDE POWER LTD	02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025	12077094 12077094 12077094 12077094 12077097 12077097 12077097 12077097 12077097	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 5,697.90 Grants Paid 2,478.00 Atterations And Adaptations 946.11 Main Contractor 35,895.91 Main Contractor	Other Agencies Services Other Agencies Services Other Agencies Grants Paid Grants Paid Repairs, alterations and maintenance of buildings Main Contractor Main Contractor
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change	Public Health Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services	8700 UNIVERSITY OF ESSEX 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1510 WELBECK HOTEL 2365 REDACTED PERSONAL DATA 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4055 (G) BLAKE CONTRACTORS LIMITED 9010 (G) MDE POWER LTD 9009 (G) MDE POWER LTD 3201 AFFINITY CATERING LIMITED	02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025	12077094 12077094 12077094 12077097 12077097 12077097 12077097 12077097 12077097	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 5,697.90 Grants Paid 7,242.30 Grants Paid 7,242.30 Grants Paid 4,676.00 Alterations And Adaptations 946.11 Main Contractor 35,895.91 Main Contractor 1,529.17 Commissioned Training	Other Agencies Services Other Agencies Services Other Agencies Grants Paid Grants Paid Grants Paid Grants Paid Main Contractor Main Contractor Main Contractor Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Cutural And Related Services Central Services Central Services	8700 UNIVERSITY OF ESSEX 1205 VOLSEC LTD TA VOLSEC HEALTHCARE 1510 WELBECK HOTEL 3265 REDACTED PERSONAL DATA 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4055 (G) BLAKE CONTRACTORS LIMITED 9010 (G) MDE POWER LTD 9009 (G) MDE POWER LTD	02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025	12077094 12077094 12077094 12077094 12077097 12077097 12077097 12077097 12077097	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 5,697.90 Grants Paid 2,478.00 Atterations And Adaptations 946.11 Main Contractor 35,895.91 Main Contractor	Other Agencies Services Other Agencies Services Other Agencies Grants Paid Grants Paid Repairs, alterations and maintenance of buildings Main Contractor Main Contractor
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change	Public Health Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services	8700 UNIVERSITY OF ESSEX 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1510 WELBECK HOTEL 2365 REDACTED PERSONAL DATA 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4055 (G) BLAKE CONTRACTORS LIMITED 9010 (G) MDE POWER LTD 9009 (G) MDE POWER LTD 3201 AFFINITY CATERING LIMITED	02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025	12077094 12077094 12077094 12077097 12077097 12077097 12077097 12077097 12077097	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 5,697.90 Grants Paid 7,242.30 Grants Paid 7,242.30 Grants Paid 4,676.00 Alterations And Adaptations 946.11 Main Contractor 35,895.91 Main Contractor 1,529.17 Commissioned Training	Other Agencies Services Other Agencies Services Other Agencies Grants Paid Grants Paid Grants Paid Grants Paid Main Contractor Main Contractor Main Contractor Services
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Fantionment & Place ED Strategy & Change ED St	Public Health Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Public Health Cultural And Related Services Central Services	8700 UNIVERSITY OF ESSEX 1205 VOLSEC LTD TAY VOLSEC HEALTHCARE 1510 WELBECK HOTEL 1365 REDACTED PERSONAL DATA 1365 REDACTED PERSONAL DATA 13010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 1010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 1050 (G) BLAKE CONTRACTORS LIMITED 10909 (G) MDE POWER LTD 10909 (G) MDE POWER LTD 10909 (G) MDE POWER LTD 10909 (E) MDE POWER LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD 1512 ASPIRATIONS DAY PROGRAM 14120 BRAND PROMOTIONS UK LIMITED 10900 CABLE IEST LTD 10910 CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT 10910 CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT 10910 CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT 10910 CARDINAL CHAMBERS LTD T/A KELLY CHURCH 10910 CAULTY SERVICES LIMITED 10910 C	02/09/2025 02/09/2025 02/09/2025 02/09/2025 02/09/2025 03/09/2025	12077094 12077094 12077094 12077097	7,414.50 Scientific And Analytical Services 3,638.88 Private Contractors 1,000.00 Additional Allowances (non employee) 646.8 Foster Carer Allowance 5,697.90 Grants Paid 7,242.30 Grants Paid 7,242.30 Grants Paid 7,242.30 Grants Paid 8,611 Main Contractor 35,895.91 Main Contractor 1,529.17 Commissioned Training 740 Medical And Health Services 740 Medical And Health Services 805.32 Private Contractors 563.76 Private Contractors 563.76 Private Contractors 5,269.71 Books & education equipment 6,897.50 Social Care Services 1,027.34 Clothes Footwear Uniforms And Protective Clothing 2,020.44 Commissioned Training 890 Barristers fees 2,406.30 Professional Fees 2,406.30 Professional Fees 3,134.16 Private Contractors 816.27 Professional Fees 1,416.80 Printing 1,102.50 Accommodation Costs 1,421.17 Professional Fees 1,470.00 Accommodation Costs 1,221.17 Professional Fees 5,897.50 Consultancy Services 6,688.61 Accommodation Payment 1,520.40 Finalcal Services	Other Agencies Services Other Agencies Services Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Ciothes Uniforms And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies Services

ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	03/09/2025	12077097	517.5 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	03/09/2025	12077097	518.77 Professional Fees	Services
ED Adults & Communities	Central Services	1358 HARVEY ESTATES LTD T/A HARVEYS CLEANING	03/09/2025	12077097	500 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	03/09/2025	12077097	839 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	03/09/2025	12077097	13,900.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 INSTAKIL PEST CONTROL SERVICES	03/09/2025	12077097	529 Pest Control	Cleaning And Domestic Supplies
FD Finance & Resources	Central Services	7085 INSTITUTE OF LICENSING EVENTS LTD	03/09/2025	12077097	-755 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 INSTITUTE OF LICENSING EVENTS LTD	03/09/2025	12077097	755 Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	3201 INSTITUTE OF LICENSING EVENTS LTD	03/09/2025	12077097	665 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	03/09/2025	12077097	9,735.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	03/09/2025	12077097	1,216.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	03/09/2025	12077097	1.513.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/09/2025	12077097	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	03/09/2025	12077097	4.076.50 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/09/2025	12077097	4,203.91 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	03/09/2025	12077097	3,745.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	03/09/2025	12077097	2,245.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	03/09/2025	12077097	2,600.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	03/09/2025	12077097	6,948.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 MR & MRS G CETNIKT/A PAVILION HOTEL	03/09/2025	12077097	1,449.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	03/09/2025	12077097	1,520.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	03/09/2025	12077097	9,630.08 Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	03/09/2025	12077097	692.08 Non Staff Advertising	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	03/09/2025	12077097	10,563.44 Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	03/09/2025	12077097	1,102.60 Crematoria And Cemetery Services	Services
FD Adults & Communities	Housing Services	1471 THE ADVOCACY PEOPLE	03/09/2025	12077097	31.262.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	03/09/2025	12077097	4.158.56 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services				4.158.56 Private Contractors	
ED Children & Public Health	Olitaren 7 ilia Eddedaton Gerrices	3250 THE NATIONAL FOSTERING AGENCY LTD	03/09/2025	12077097		Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	03/09/2025	12077097	4,159.96 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 ZFL SURVEYORS LTD	03/09/2025	12077097	800 Surveyors Fees	Surveyors Fees
ED Adults & Communities	Cultural And Related Services	4045 (G) BLAKE CONTRACTORS LIMITED	05/09/2025	12077099	792 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) BLAKE CONTRACTORS LIMITED	05/09/2025	12077099	600 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	05/09/2025	12077099	2.400.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4546 (G) CCR PROPERTY SERVICES LTD	05/09/2025	12077099	555 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506 (G) CCR PROPERTY SERVICES LTD	05/09/2025	12077099	700 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	05/09/2025	12077099	700 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/09/2025	12077099	77,156.55 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	-4,989.88 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	13,505.65 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	17.931.40 Main Contractor	Main Contractor
ED Environment & Place		9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	25.376.91 Main Contractor	Main Contractor
	Central Services					
ED Environment & Place	Highways And Transport Services	5200 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	4,053.91 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	05/09/2025	12077099	2,400.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	05/09/2025	12077099	5,233.98 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4150 (G) MDE POWER LTD	05/09/2025	12077099	550 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	05/09/2025	12077099	3,360.50 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120 (N) ALAN KEEF LTD	05/09/2025	12077099	964 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care		05/09/2025	12077099	1.700.00 Tools And Equipment Purchase	Equipment Furniture And Materials
		1209 (N) CHILTERN INVADEX (UK) LTD		12077099	-,	
ED Children & Public Health	Children And Education Services	3992 A H INDEPENDENT CONSULTANT LIMITED			582.6 Professional Fees	Services
ED Adults & Communities			05/09/2025			
ED Addits & Communities	Adult Social Care	1209 ACCORALTD	05/09/2025	12077099	1,195.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Adult Social Care Central Services	1209 ACCORALTD 8608 ALLPAY.NETLIMITED			1,195.00 Tools And Equipment Purchase 8,824.29 Services Fees And Charges	
			05/09/2025	12077099		Equipment Furniture And Materials
ED Finance & Resources ED Adults & Communities	Central Services Central Services	8608 ALLPAY. NET LIMITED 8601 ALLPAY. NET LIMITED	05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099	8,824.29 Services Fees And Charges 2,017.42 Services Fees And Charges	Equipment Furniture And Materials Services Services
ED Finance & Resources ED Adults & Communities ED Finance & Resources	Central Services Central Services Housing Services	8608 ALLPAY, NET LIMITED 8601 ALLPAY, NET LIMITED 6165 ALLPAY, NET LIMITED	05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099	8,824.29 Services Fees And Charges 2,017.42 Services Fees And Charges 2,361.26 Services Fees And Charges	Equipment Furniture And Materials Services Services Services
ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health	Central Services Central Services Housing Services Children And Education Services	8608 ALPAY. NET LIMITED 8601 ALPAY. NET LIMITED 6165 ALPAY. NET LIMITED 2250 REDACTED PERSONAL DATA	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099	8,824.29 Services Fees And Charges 2,017.42 Services Fees And Charges 2,361.26 Services Fees And Charges 960.96 Looked After Child Savings Allowance	Equipment Furniture And Materials Services Services Services Housing Benefits
ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Environment & Place	Central Services Central Services Housing Services Children And Education Services Environmental And Regulatory Services	8608 ALLPAY. NET LIMITED 8601 ALLPAY. NET LIMITED 6165 ALLPAY. NET LIMITED 3250 REDACTED PERSONAL DATA 4505 ANGLIA SIGN CASTING LIMITED	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099	8,824.29 Services Fees And Charges 2,017.42 Services Fees And Charges 2,361.26 Services Fees And Charges 960.96 Looked After Child Savings Allowance 702.23 Tools And Equipment Purchase	Equipment Furniture And Materials Services Services Services Housing Benefits Equipment Furniture And Materials
ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place	Central Services Central Services Housing Services Children And Education Services Environmental And Regulatory Services Housing Services	8608 ALLPAY. NET LIMITED 8601 ALLPAY. NET LIMITED 6165 ALLPAY. NET LIMITED 3250 REDACTED PERSONAL DATA 4505 ANGLIA SIGN CASTING LIMITED 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099	8,824.29 Senvices Fees And Charges 2,017.42 Senvices Fees And Charges 2,361.26 Senvices Fees And Charges 960.96 Looked After Child Savings Allowance 702.23 Tools And Equipment Purchase 7,500.00 Insurance Premises	Equipment Furniture And Materials Services Services Services Housing Benefits Equipment Furniture And Materials Premises Insurance
ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Environment & Place	Central Services Central Services Housing Services Children And Education Services Environmental And Regulatory Services	8608 ALLPAY. NET LIMITED 8601 ALLPAY. NET LIMITED 6165 ALLPAY. NET LIMITED 3250 REDACTED PERSONAL DATA 4505 ANGLIA SIGN CASTING LIMITED	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099	8,824.29 Services Fees And Charges 2,017.42 Services Fees And Charges 2,361.26 Services Fees And Charges 960.96 Looked After Child Savings Allowance 702.23 Tools And Equipment Purchase	Equipment Furniture And Materials Services Services Services Housing Benefits Equipment Furniture And Materials
ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place	Central Services Central Services Housing Services Children And Education Services Environmental And Regulatory Services Housing Services	8608 ALLPAY. NET LIMITED 8601 ALLPAY. NET LIMITED 6165 ALLPAY. NET LIMITED 3250 REDACTED PERSONAL DATA 4505 ANGLIA SIGN CASTING LIMITED 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099	8,824.29 Senvices Fees And Charges 2,017.42 Senvices Fees And Charges 2,361.26 Senvices Fees And Charges 960.96 Looked After Child Savings Allowance 702.23 Tools And Equipment Purchase 7,500.00 Insurance Premises	Equipment Furniture And Materials Services Services Services Housing Benefits Equipment Furniture And Materials Premises Insurance Other Agencies
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ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Children & Public Health ED	Central Services Central Services Central Services Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care Central Services Cultural And Related Services Adult Social Care Calult Care Calult Care Children And Education Services	8608 ALLPAY. NET LIMITED 8001 ALLPAY. NET LIMITED 8001 ALLPAY. NET LIMITED 10165 ALLPAY. NET LIMITED 10250 REDACTED PERSONAL DATA 1050 ANGLASIGN CASTING LIMITED 1050 ASHOLASIGN CASTING LIMITED 1050 ASHGATE HOUSE LIMITED 1070 BELLMAN & SYMFON UK LTD 1071 ALO BIFFA WASTE SERVICES LTD 1071 ALO BIFFA WASTE SERVICES LTD 1071 ASHOLINAD UK LTD 1070 CARDINAL CHAMBERS LTD TAKELLY CHURCH 1070 CAREFLEX LTD 1070 CHOICES HEALTHCARE LTD 1070 CHOICES HEALTHCARE LTD 1070 CHOICES HEALTHCARE LTD 1070 CANAR CALLD 1070 CARA ARCALTD 1070 CONNEVANS LTD 1070 CORAN CHAMBERS LTD - FEE ACCOUNT T/A MS ANNE SPRATLING 1071 DEVINET REAS AURES TAY DEVINE BEACH GUEST HOUSE	05/09/2025 05/09/2025	12077099 12077099	8,824.29 Services Fees And Charges 2,361.26 Services Fees And Charges 2,361.26 Services Fees And Charges 960.96 Looked After Child Savings Allowance 702.23 Tools And Equipment Purchase 7,500.00 Insurance Premises 5,774.4.4 Private Contractors 4,732.66 Tools And Equipment Purchase 1,789.70 Waste Management 1,785.09 Books & education equipment 667 Vehicle Operating Lease 698 Barristers fees 4,300.00 Tools And Equipment Purchase 2,712.00 Tools And Equipment Purchase 1,281.00 Tools And Equipment Purchase 1,385.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,357.70 Consultancy Services 527.67 Tools And Equipment Purchase 990 Barristers fees 636.43 Looked After Child Savings Allowance 1,627.50 Accommodation Costs	Equipment Furniture And Materials Services Services Services Housing Benefits Equipment Furniture And Materials Premises Insurance Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Printing Stationery And General Office Expenses Contract Hire And Operating Leases Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Services Housing Benefits Expenses
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ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Children & Public Health ED	Central Services Central Services Central Services Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care Central Services Cultural And Related Services Adult Social Care Calult Care Calult Care Children And Education Services	8608 ALLPAY. NET LIMITED 8001 ALLPAY. NET LIMITED 8001 ALLPAY. NET LIMITED 10165 ALLPAY. NET LIMITED 10250 REDACTED PERSONAL DATA 1050 ANGLASIGN CASTING LIMITED 1050 ASHOLASIGN CASTING LIMITED 1050 ASHGATE HOUSE LIMITED 1070 BELLMAN & SYMFON UK LTD 1071 ALO BIFFA WASTE SERVICES LTD 1071 ALO BIFFA WASTE SERVICES LTD 1071 ASHOLINAD UK LTD 1070 CARDINAL CHAMBERS LTD TAKELLY CHURCH 1070 CAREFLEX LTD 1070 CHOICES HEALTHCARE LTD 1070 CHOICES HEALTHCARE LTD 1070 CHOICES HEALTHCARE LTD 1070 CANAR CALLD 1070 CARA ARCALTD 1070 CONNEVANS LTD 1070 CORAN CHAMBERS LTD - FEE ACCOUNT T/A MS ANNE SPRATLING 1071 DEVINET REAS AURES TAY DEVINE BEACH GUEST HOUSE	05/09/2025 05/09/2025	12077099 12077099	8,824.29 Services Fees And Charges 2,361.26 Services Fees And Charges 2,361.26 Services Fees And Charges 960.96 Looked After Child Savings Allowance 702.23 Tools And Equipment Purchase 7,500.00 Insurance Premises 5,774.4.4 Private Contractors 4,732.66 Tools And Equipment Purchase 1,789.70 Waste Management 1,785.09 Books & education equipment 667 Vehicle Operating Lease 698 Barristers fees 4,300.00 Tools And Equipment Purchase 2,712.00 Tools And Equipment Purchase 1,281.00 Tools And Equipment Purchase 1,385.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,357.70 Consultancy Services 527.67 Tools And Equipment Purchase 990 Barristers fees 636.43 Looked After Child Savings Allowance 1,627.50 Accommodation Costs	Equipment Furniture And Materials Services Services Services Housing Benefits Equipment Furniture And Materials Premises Insurance Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Printing Stationery And General Office Expenses Contract Hire And Operating Leases Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Services Housing Benefits Expenses

ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	05/09/2025	12077099	9,871.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 DIVERSE CARE (UK) LTD	05/09/2025	12077099	9,871.12 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	05/09/2025	12077099	9.871.12 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	05/09/2025	12077099	9.871.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	05/09/2025	12077099	2.187.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	05/09/2025	12077099	1,276.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	05/09/2025	12077099	971.55 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	05/09/2025	12077099	759.01 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201 EAST ANGLIAN CHAMBERS	05/09/2025	12077099	6,000.00 Commissioned Training	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	05/09/2025	12077099	1,140.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EGAN REID STATIONERY CO LTD	05/09/2025	12077099	1,020.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/09/2025	12077099	6,870.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/09/2025	12077099	1,347.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 ESSEX COUNTY COUNCIL	05/09/2025	12077099	784.8 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 ESSEX SOUND & LIGHT LTD T/A ESL	05/09/2025	12077099	4,887.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/09/2025	12077099	9,754.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	05/09/2025	12077099	2,895.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	05/09/2025	12077099	580.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/09/2025	12077099	1,065.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/09/2025	12077099	9,542.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	05/09/2025	12077099	2,856.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	05/09/2025	12077099	806.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/09/2025	12077099	1,079.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/09/2025	12077099	9,542.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	05/09/2025	12077099	2,863.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	05/09/2025	12077099	782.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/09/2025	12077099	1,117.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	05/09/2025	12077099	3,941.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	05/09/2025	12077099	13,434.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	05/09/2025	12077099	3,683.20 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	05/09/2025	12077099	5,318.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/09/2025	12077099	28,260.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	05/09/2025	12077099	894.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	05/09/2025	12077099	1,641.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	05/09/2025	12077099	1,104.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	05/09/2025	12077099	636 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	05/09/2025	12077099	833.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	05/09/2025	12077099	800.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	05/09/2025	12077099	672 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST 1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	703.36 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025 05/09/2025	12077099	1,424.85 Agency Staff	Direct Employee Expenses
	Children And Education Services Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099 12077099	2,614.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Adults & Communities		1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			698.25 Agency Staff 1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Central Services Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025 05/09/2025	12077099 12077099	1,349.37 Agency Staff 628.9 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	05/09/2025	12077099	1.349.37 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	05/09/2025	12077099	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077033	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,214.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077033	1,214.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077033	1,012.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077033	1.107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	763.2 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,100.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	878.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	509.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	744.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	738.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	752 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,101.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	642.46 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	963.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,898.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1.414.54 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	05/09/2025	12077099	2,829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	2.618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,523.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,523.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT EILE ONLY	05/09/2025	12077099	3.809.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,904.68 Agency Staff	Direct Employee Expenses
			05/09/2025			
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077099	761.87 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,285.61 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	4,571.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,523.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	1,660.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	528.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	528.75 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	05/09/2025	12077099		
					1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	1,457.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,319.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,753,08 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2.753.08 Agency Staff	
	Children And Education Services				,	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	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	05/09/2025	12077099	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,852.68 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,203,88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2.874.10 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	711.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,160.72 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Cuttural and Related Services Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,160.72 Agency Staff 1.045.80 Agency Staff	
ED Environment & Place ED Environment & Place		5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099		Direct Employee Expenses
	Planning Services				822.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	891.68 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	601.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	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	05/09/2025	12077099	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	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	3,135.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	573.57 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	1,018.64 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	2,396,49 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2025	12077099	775.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	05/09/2025	12077099	30,151.25 Property Rental	Rents
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ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	05/09/2025	12077099	735.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HEADWAY ESSEX	05/09/2025	12077099	735.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	05/09/2025	12077099	735.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615 HEADWAY ESSEX	05/09/2025	12077099	735.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	05/09/2025	12077099	6,102.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	05/09/2025	12077099	852.26 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 IC MICHAEL GROUPS LTD	05/09/2025	12077099	6.247.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	05/09/2025	12077099	816.81 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	05/09/2025	12077099	4.611.15 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
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ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	05/09/2025	12077099	1,607.85 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	05/09/2025	12077099	1,979.10 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	05/09/2025	12077099	1,323.72 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	05/09/2025	12077099	2,321.61 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2025	12077099	1,263.57 Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	05/09/2025	12077099	23.400.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 MAJESTIC FAMILY SERVICES LIMITED	05/09/2025	12077099	18.244.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/09/2025	12077099	8.250.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/09/2025	12077099	1,251.64 Private Contractors	Other Agencies
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ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	05/09/2025	12077099	689.09 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	05/09/2025	12077099	4,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/09/2025	12077099	4,788.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/09/2025	12077099	4,815.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/09/2025	12077099	4,772.27 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	05/09/2025	12077099	1,083.75 Water Services	Water Services
FD Adults & Communities	Cultural And Related Services	4115 NWG BUSINESS LIMITED	05/09/2025	12077099	3,048.31 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140 NWG BUSINESS LIMITED	05/09/2025	12077099	581 Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471 NWG BUSINESS LIMITED	05/09/2025	12077099	-980.71 Water Services	Water Services
ED Finance & Resources	Central Services	7120 NWG BUSINESS LIMITED	05/09/2025	12077099	552.12 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505 NWG BUSINESS LIMITED	05/09/2025	12077099	1,962.88 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515 NWG BUSINESS LIMITED	05/09/2025	12077099	3,408.27 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200 NWG BUSINESS LIMITED	05/09/2025	12077099	8,000.39 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220 NWG BUSINESS LIMITED	05/09/2025	12077099	1,170.68 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	05/09/2025	12077099	516.44 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	05/09/2025	12077099	4.050.78 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	05/09/2025	12077099	512.4 Scientific And Analytical Services	Services
ED Environment & Place	Central Services	9008 REDACTED PERSONAL DATA	05/09/2025	12077099	2.090.00 Consultantancy Fees	Consultantancy Fees
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	05/09/2025	12077099	638.35 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	05/09/2025	12077099	1,617.74 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	05/09/2025	12077099	881.95 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	05/09/2025	12077099	955.03 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	05/09/2025	12077099	1.377.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	05/09/2025	12077099	1,217.84 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	05/09/2025	12077099	1.013.05 Software License	Software License
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	05/09/2025	12077099	5,701.28 Contractor - Programmed Works	Other Agencies
		3290 OUFFNSWAYHOUSE				
ED Children & Public Health	Children And Education Services		05/09/2025	12077099	720 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	05/09/2025	12077099	1,320.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	05/09/2025	12077099	991.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	05/09/2025	12077099	658 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201 ROYAL INSTITUTE OF BRITISH ARCHITECTS	05/09/2025	12077099	1,620.00 Commissioned Training	Services
ED Finance & Resources	Central Services	8604 ROYAL MAIL	05/09/2025	12077099	1,701.96 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	05/09/2025	12077099	11,254.77 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	05/09/2025	12077099	546.67 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 SAGOSS LIMITED	05/09/2025	12077099	6.771.53 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5236 SAGOSS LIMITED	05/09/2025	12077099	2.000.00 Services	Services
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ED Adults & Communities	Cultural And Related Services	4055 SAM TALBOT LTD	05/09/2025	12077099	2,500.00 Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	05/09/2025	12077099	2,334.86 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	05/09/2025	12077099	5,895.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	05/09/2025	12077099	4,260.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	05/09/2025	12077099	4,149.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	05/09/2025	12077099	1,590.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 SNK SOLICITORS - HSBC CLIENT ACCOUNT	05/09/2025	12077099	1.100.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505_SOUTH ESSEX HOMES	05/09/2025	12077099	527,161.05 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place			03/03/2023			
			05/00/2025	12077000		Other Adeneiro
	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025		333,444.12 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025	12077099	90,591.26 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025 05/09/2025	12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors -333,444.12 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARCO UK & IRELAND LTD	05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors -33,444.12 Private Contractors 14,981.10 Main Contractor	Other Agencies Other Agencies Other Agencies Main Contractor
ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors -333,444.12 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARCO UK & IRELAND LTD	05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors -33,444.12 Private Contractors 14,981.10 Main Contractor	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SVMARCO UK & IRELAND LTD 3307 SYNERGY FOSTERING LTD	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors -333,444.12 Private Contractors 14,881.10 Main Contractor 4,836.00 Private Contractors	Other Agencies Other Agencies Other Agencies Main Contractor
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARCO UK & IRELAND LTD 3307 SYNERGY FOSTERING LTD 4505 TELESHORE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 4,836.00 Private Contractors 1,431.06 Crematoria And Cemetery Services 1,650.00 3rd Parly training	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Public Health	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARACO UK & IRELAND LTD 3307 SWIEGRY FOSTERING LTD 4505 TELESHORE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 4,386.10 Private Contractor 1,436.00 Private Contractors 1,431.06 Crematoria And Cemetery Services 1,650.00 3rd Party training 67,383.67 Medical And Health Services	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services
ED Environment & Place 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 Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Public Health Adult Social Care	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4600 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARCO UK & IRELAND LTD 3307 SYNERGY FOSTERING LTD 4505 TELESHOPE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD 1512 THE FORWARD TRUST 1145 THE PEACEFUL PLACE	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 4,983.00 Private Contractors 1,431.06 Crematoria And Cemetery Services 1,650.00 3rd Party training 67,835.67 Medical And Health Services 1,724.00 Private Contractors	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Public Health Adult Social Care Adult Social Care	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARCO UK & IRELAND LTD 3307 SYNERGY FOSTERING LTD 4505 TELESHORE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD 1512 THE FORWARD TRUST 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 4,986.00 Private Contractors 1,431.06 Crematoria And Cemetery Services 1,650.00 3rd Parly training 67,835.67 Medical And Health Services 1,724.00 Private Contractors 689.6 Private Contractors 689.6 Private Contractors	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Public Health Adult Social Care Adult Social Care Central Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARCO UK & IRELAND LTD 3307 SYNERGY FOSTERING LTD 4505 TELESHORE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD 1512 THE FORWARD TRUST 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1041 THE HILL INTERIN & EXECUTIVE LIMITED	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 4,836.00 Private Contractor 1,430.6 Crematoria And Cemetery Services 1,431.06 Crematoria And Cemetery Services 1,635.00 3rd Party training 67,835.67 Medical And Health Services 1,724.00 Private Contractors 689.6 Private Contractors 1,652.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Services
ED Environment & Place 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 Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Public Health Adult Social Care Adult Social Care Central Services Central Services Central Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARCO UK & IRELAND LTD 3307 SYNERGY FOSTERING LTD 4505 TELESHOPE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD 1512 THE FORWARD TRUST 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1281 TILE HILL INTERIM & EXECUTIVE LIMITED 9008 TROWNERS & HAMLINS LIP BILL COLLECTIONS	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 14,981.10 Main Contractor 1,431.06 Crematoria And Cemetery Services 1,451.00 Orematoria And Cemetery Services 1,650.00 3rd Party training 67,835.67 Medical And Health Services 1,724.00 Private Contractors 689.6 Private Contractors 689.6 Private Contractors 1,652.00 Consultancy Services 1,652.00 Consultant Fees	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees
ED Environment & Piace ED Children & Public Health ED Environment & Piace ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED ED Aduts & Communities ED EN Environment & Piace ED Environment & Piace ED Environment & Piace	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Public Health Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARACO UK & IRELAND LTD 3075 SWARACO UK & IRELAND LTD 3075 STELESHORE UK LTD 4505 TELESHORE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD 1512 THE FORWARD TRUST 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 2081 TILE HILL INTERIM & EXECUTIVE LIMITED 9008 TROWERS & HAMILINS LLP BILL COLLECTIONS 9007 UK POWER NETWORKS	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 14,981.10 Main Contractor 1,430.00 Private Contractors 1,431.06 Crematoria And Cemetery Services 1,550.00 3rd Party training 67,935.67 Medical And Health Services 1,724.00 Private Contractors 689.6 Private Contractors 1,652.00 Consultant Fees 4,280.00 Consultant Fees 4,531.88 Main Contractor	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Consultant Fees Main Constactor
ED Environment & Place 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 Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Public Health Adult Social Care Adult Social Care Central Services Central Services Central Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARCO UK & IRELAND LTD 3307 SYNERGY FOSTERING LTD 4505 TELESHOPE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD 1512 THE FORWARD TRUST 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1281 TILE HILL INTERIM & EXECUTIVE LIMITED 9008 TROWNERS & HAMLINS LIP BILL COLLECTIONS	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 14,981.10 Main Contractor 1,431.06 Crematoria And Cemetery Services 1,451.00 Orematoria And Cemetery Services 1,650.00 3rd Party training 67,835.67 Medical And Health Services 1,724.00 Private Contractors 689.6 Private Contractors 689.6 Private Contractors 1,652.00 Consultancy Services 1,652.00 Consultant Fees	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees
ED Environment & Piace ED Children & Public Health ED Environment & Piace ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED ED Aduts & Communities ED EN Environment & Piace ED Environment & Piace ED Environment & Piace	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Public Health Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARACO UK & IRELAND LTD 3075 SWARACO UK & IRELAND LTD 3075 STELESHORE UK LTD 4505 TELESHORE UK LTD 3078 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD 1512 THE FORWARD TRUST 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 2081 TILE HILL INTERIM & EXECUTIVE LIMITED 9008 TROWERS & HAMILINS LLP BILL COLLECTIONS 9007 UK POWER NETWORKS	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 14,981.10 Main Contractor 1,430.00 Private Contractors 1,431.06 Crematoria And Cemetery Services 1,550.00 3rd Party training 67,935.67 Medical And Health Services 1,724.00 Private Contractors 689.6 Private Contractors 1,652.00 Consultant Fees 4,280.00 Consultant Fees 4,531.88 Main Contractor	Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Consultant Fees Main Constactor
ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Adult Social Care Adult Social Care Central Services Central Services Central Services Cultural And Related Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD 9008 SWARACO UK & IRELAND LTD 3070 SYNERGY FOSTERING LTD 3070 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD 1512 THE FORWARD TRUST 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1090 TROWNERS & HAMILINS LLP BILL COLLECTIONS 9007 TUK POWERS & HAMILINS LLP BILL COLLECTIONS 9007 UK POWER NETWORKS 7540 UK WASTE DIRECT 2000 LTD	05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099 12077099	90,591.26 Private Contractors 8,796.92 Private Contractors 33,444.12 Private Contractors 14,981.10 Main Contractor 4,836.00 Private Contractors 1,431.06 Crematoria And Cemetery Services 1,431.06 Crematoria And Cemetery Services 1,635.00 3rd Party training 67,335.67 Medical And Health Services 1,724.00 Private Contractors 689.6 Private Contractors 1,652.00 Consultancy Services 4,280.00 Consultant Fees 4,531.88 Main Contractor 681 Private Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Main Contractor Other Agencies

ED Environment & Place	Housing Services	6011 WELBECK HOTEL	05/09/2025	12077099	1,705.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	05/09/2025	12077099	1,430.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	09/09/2025	12077100	611 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	09/09/2025	12077100	2,115.67 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 18PLUS SUPPORT LTD	09/09/2025	12077100	9.943.72 Private Contractors	Other Agencies
ED / Idatio d Committee						
ED Adults & Communities	Adult Social Care	1644 18PLUS SUPPORT LTD	09/09/2025	12077100	5,756.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	09/09/2025	12077100	2,478.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	09/09/2025	12077100	19,663.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 AARANDALE LODGE LTD	09/09/2025	12077100	1.700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	09/09/2025	12077100	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	09/09/2025	12077100	2,550.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ABBOTTS CARE CENTRE LTD	09/09/2025	12077100	4,169.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	09/09/2025	12077100	6,569.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	09/09/2025	12077100	7.054.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	09/09/2025	12077100	47.101.44 Private Contractors	Other Agencies
		1083 ADALAH RESIDENTIAL REST HOME LTD			•	
ED Adults & Communities	Adult Social Care		09/09/2025	12077100	17,198.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	09/09/2025	12077100	8,379.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	09/09/2025	12077100	24,325.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3,504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3.504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3.532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3,504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	5,340.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3,532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	5.192.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	5.164.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	5.164.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	09/09/2025	12077100	3,590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	09/09/2025	12077100	6,541.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	09/09/2025	12077100	3,570.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	09/09/2025	12077100	3.283.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1.499.54 Foster Carer Allowance	Other Agencies
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ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	09/09/2025	12077100	10,188.72 Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456 ALLPAY. NET LIMITED	09/09/2025	12077100	600.85 Financial Services	Services
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	09/09/2025	12077100	20,048.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	09/09/2025	12077100	12.439.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	09/09/2025	12077100	14.820.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	09/09/2025	12077100	11.710.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	09/09/2025	12077100	17,336.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	09/09/2025	12077100	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	09/09/2025	12077100	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	09/09/2025	12077100	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	09/09/2025	12077100	1,500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	09/09/2025	12077100	41,428.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	09/09/2025	12077100	4,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	38.194.83 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	33.156.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	47.466.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	38,194.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	33,156.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	47,466.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	604.92 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	09/09/2025	12077100	1,000.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	09/09/2025	12077100	1,600.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	09/09/2025	12077100	4,641.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	09/09/2025	12077100	15,520.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/09/2025	12077100	66.051.43 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 ASHI EY COMMUNITY CARE SERVICES LTD T/A ASHI EY CARE	09/09/2025	12077100	1.536.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/09/2025	12077100	7.086.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/09/2025	12077100	567.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	09/09/2025	12077100	5,600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3.619.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025			
	Children And Education Services			12077100	3,611.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	4,540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3.575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96 Private Contractors	
					-,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,619.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,611.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3.583.80 Private Contractors	Other Agencies
LD Grittaren & Public riedttil	Cimaron And Eddediton Services	SESS 76. INVINCTION CONTINUED	5010012020	120//100	0,000.00 1 mate contractors	other regulates

ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	4,540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,619.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	09/09/2025	12077100	22,806.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ASTRAL LODGE LTD	09/09/2025	12077100	1,438.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ASTRAL LODGE LTD	09/09/2025	12077100	6.435.71 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	09/09/2025	12077100	6.284.28 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1195 ATONIA CARELTD	09/09/2025	12077100	3,985.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ATONIA CARE LTD	09/09/2025	12077100	10,209.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	09/09/2025	12077100	19.950.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	09/09/2025	12077100	8.294.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	09/09/2025	12077100	8,525.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	09/09/2025	12077100	29,634.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	09/09/2025	12077100	8.386.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 AVOCET CARE & SUPPORT LTD	09/09/2025	12077100	3.459.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	09/09/2025	12077100	7,116.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVONDALE CARE HOME LTD	09/09/2025	12077100	4,184.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AVONDALE CARE HOME LTD	09/09/2025	12077100	8,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	580.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	09/09/2025	12077100	880.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	3,427.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	09/09/2025	12077100	600 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	09/09/2025	12077100	31.497.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1115 BIFFINS RESIDENTIAL HOME	09/09/2025	12077100	3,400.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3078 B-INTENTIONAL LTD	09/09/2025	12077100	1,500.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	09/09/2025	12077100	4,736.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	09/09/2025	12077100	12,630.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	09/09/2025	12077100	3.103.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	09/09/2025	12077100	11,268.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	09/09/2025	12077100	7,054.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	09/09/2025	12077100	11.868.88 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 BRAFMAR LODGE	09/09/2025	12077100	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BRAEMAR LODGE		12077100	685.71 Private Contractors	
			09/09/2025			Other Agencies
ED Adults & Communities	Adult Social Care	1386 BRAEMAR LODGE	09/09/2025	12077100	5,040.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAEMAR LODGE	09/09/2025	12077100	4.602.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	09/09/2025	12077100	40.115.08 Private Contractors	Other Agencies
	Adult Social Care		09/09/2025			
ED Adults & Communities		1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME		12077100	4,940.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	09/09/2025	12077100	5,249.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	09/09/2025	12077100	5,195.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	09/09/2025	12077100	-5,604.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	09/09/2025	12077100	19.478.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	09/09/2025	12077100	24,498.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BROOKLANDS CARE HOME LTD	09/09/2025	12077100	3,253.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BROOKLANDS CARE HOME LTD	09/09/2025	12077100	3,500.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	09/09/2025	12077100	2.869.40 Private Contractors	Other Agencies
		1070 BUPA CARE HOMES (CFHCARE) LTD	09/09/2025	12077100	• • • • • • • • • • • • • • • • • • • •	
ED Adults & Communities	Adult Social Care				3,267.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 CALM FUTURES LTD	09/09/2025	12077100	9,348.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 CALM FUTURES LTD	09/09/2025	12077100	2,979.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	09/09/2025	12077100	865 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	09/09/2025	12077100	2.390.00 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/09/2025	12077100	2,960.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/09/2025	12077100	3,200.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/09/2025	12077100	3.845.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/09/2025	40077400	3.924.64 Private Contractors	
	Central Services					
ED Strategy & Change				12077100		Other Agencies
		7105 CARDINAL CHAMBERS LTD T/A CHRISTOPHER FOSTER	09/09/2025	12077100	550 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE		12077100 12077100		
ED Adults & Communities ED Children & Public Health			09/09/2025	12077100	550 Barristers fees	Services
ED Children & Public Health	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE 3265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025	12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors	Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100	550 Barristers fees 49,858,48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors	Services 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	1260 CARE IN STYLE T/AS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 10671 CATHERINE MILLER HOUSE LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858,48 Private Contractors 893.6 Foster Carer Allowance 29,646,24 Private Contractors -567.83 Private Contractors 5,175.60 Private Contractors	Services 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	1260 CARE IN STYLE T/AS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1671 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858,48 Private Contractors 893,6 Foster Carer Allowance 29,646,24 Private Contractors -567,83 Private Contractors 5,175,60 Private Contractors 1,530,00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1671 CATHERINE MILLER HOUSE LTD 1672 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 567.83 Private Contractors 5,175.80 Private Contractors 1,250.00 Private Contractors 2,900.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 16171 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,156.00 Private Contractors 1,59.00 Private Contractors 2,900.00 Private Contractors 21,009.75 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1671 CATHERINE MILLER HOUSE LTD 1672 CATHERINE MILLER HOUSE LTD 1676 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,758.0 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 2,900.07 Private Contractors 43,647.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 16171 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,156.00 Private Contractors 1,59.00 Private Contractors 2,900.00 Private Contractors 21,009.75 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1671 CATHERINE MILLER HOUSE LTD 1672 CATHERINE MILLER HOUSE LTD 1676 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,758.0 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 2,900.07 Private Contractors 43,647.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1671 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,550.00 Private Contractors 1,550.00 Private Contractors 2,900.00 Private Contractors 21,009.75 Private Contractors 21,009.75 Private Contractors 43,647.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1671 CATHERINE MILLER HOUSE LTD 1672 CATHERINE MILLER HOUSE LTD 1674 CATHERINE MILLER HOUSE LTD 1666 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,178.60 Private Contractors 5,178.60 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 21,909.75 Private Contractors 21,909.75 Private Contractors 43,647.00 Private Contractors 40,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1644 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,350.00 Private Contractors 1,350.00 Private Contractors 2,900.00 Private Contractors 21,900.75 Private Contractors 21,909.75 Private Contractors 4,364.70 Private Contractors 4,74.00 Private Contractors 4,740.00 Private Contractors 1,791.00 Private Contractors 1,791.00 Private Contractors 1,791.00 Private Contractors 1,791.00 Private Contractors 1,740.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1081 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1381 CHOICE SUPPORT 1391 CHOICE SUPPORT	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,946.24 Private Contractors 5,175.60 Private Contractors 5,175.60 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 21,900.75 Private Contractors 21,909.75 Private Contractors 10,791.00 Private Contractors 4,740.00 Private Contractors 10,791.00 Private Contractors 10,791.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1644 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,350.00 Private Contractors 1,350.00 Private Contractors 2,900.00 Private Contractors 21,900.75 Private Contractors 21,909.75 Private Contractors 4,364.70 Private Contractors 4,74.00 Private Contractors 4,740.00 Private Contractors 1,791.00 Private Contractors 1,791.00 Private Contractors 1,791.00 Private Contractors 1,791.00 Private Contractors 1,740.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LITD 1083 CATHERINE MILLER HOUSE LITD 1083 CATHERINE MILLER HOUSE LITD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1646 CHOICE SUPPORT 1641 CHOICE SUPPORT 1641 CHOICE SUPPORT 1641 CHOICE SUPPORT 1642 CHOICES HEALTHCARE LITD	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,175.60 Private Contractors 1,550.00 Private Contractors 1,550.00 Private Contractors 2,1900.07 Private Contractors 21,900.75 Private Contractors 21,900.75 Private Contractors 43,647.00 Private Contractors 40,70.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 1,751.00 Private Contractors 1,751.01 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 1265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1166 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1644 CHOICE SUPPORT 1654 CHOICE SUPPORT 1654 CHOICE SUPPORT 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,530.00 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 21,000.75 Private Contractors 21,000.75 Private Contractors 43,647.00 Private Contractors 4,740.00 Private Contractors 10,791.00 Private Contractors 10,791.00 Private Contractors 10,791.05 Private Contractors 18,655.51 Private Contractors 18,655.51 Private Contractors 525.35 Private Contractors 525.35 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1671 CATHERINE MILLER HOUSE LTD 1672 CATHERINE MILLER HOUSE LTD 1674 CATHERINE MILLER HOUSE LTD 1676 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1654 CHOICE SUPPORT 1654 CHOICE SUPPORT 1664 CHOICE SUPPORT 1664 CHOICE SUPPORT 1675 CHOICES FALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,67.83 Private Contractors 5,175.80 Private Contractors 1,590.00 Private Contractors 2,900.00 Private Contractors 21,909.75 Private Contractors 21,909.75 Private Contractors 43,647.00 Private Contractors 40,791.00 Private Contractors 4,740.00 Private Contractors 4,740.01 Private Contractors 4,740.01 Private Contractors 4,740.02 Private Contractors 4,740.03 Private Contractors 4,865.51 Private Contractors 4,869.52 Private Contractors 4,771.88 Private Contractors 4,771.88 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1544 CHOICE SUPPORT 1545 CHOICE SUPPORT 1551 CHOICE SUPPORT 1056 CHOICE SUPPORT 1050 CHOICE SUPPORT 1050 CHOICE SUPPORT 1050 CHOICE SHEALTH CARE LTD 1065 CHOICES HEALTH CARE LTD 1070 CHURCHAGNE HEALTH CARE LED TO TAS CEDARS CARE CENTRE	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,775.60 Private Contractors 1,530.00 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 21,909.75 Private Contractors 21,909.75 Private Contractors 4,090.00 Private Contractors 4,09,00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 10,791.00 Private Contractors 4,740.00 Private Contractors 4,740.01 Private Contractors 4,849.91 Private Contractors 4,894.92 Private Contractors 4,894.92 Private Contractors 4,771.88 Private Contractors 26,791.28 Private Contractors 26,791.28 Private Contractors 26,791.28 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1671 CATHERINE MILLER HOUSE LTD 1672 CATHERINE MILLER HOUSE LTD 1674 CATHERINE MILLER HOUSE LTD 1676 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1654 CHOICE SUPPORT 1654 CHOICE SUPPORT 1664 CHOICE SUPPORT 1664 CHOICE SUPPORT 1675 CHOICES FALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,67.83 Private Contractors 5,175.80 Private Contractors 1,590.00 Private Contractors 2,900.00 Private Contractors 21,909.75 Private Contractors 21,909.75 Private Contractors 43,647.00 Private Contractors 40,791.00 Private Contractors 4,740.00 Private Contractors 4,740.01 Private Contractors 4,740.01 Private Contractors 4,740.02 Private Contractors 4,740.03 Private Contractors 4,865.51 Private Contractors 4,869.52 Private Contractors 4,771.88 Private Contractors 4,771.88 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1544 CHOICE SUPPORT 1545 CHOICE SUPPORT 1551 CHOICE SUPPORT 1056 CHOICE SUPPORT 1050 CHOICE SUPPORT 1050 CHOICE SUPPORT 1050 CHOICE SHEALTH CARE LTD 1065 CHOICES HEALTH CARE LTD 1070 CHURCHAGNE HEALTH CARE LED TO TAS CEDARS CARE CENTRE	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,775.60 Private Contractors 1,530.00 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 21,909.75 Private Contractors 21,909.75 Private Contractors 4,090.00 Private Contractors 4,09,00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 10,791.00 Private Contractors 4,740.00 Private Contractors 4,740.01 Private Contractors 4,849.91 Private Contractors 4,894.92 Private Contractors 4,894.92 Private Contractors 4,771.88 Private Contractors 26,791.28 Private Contractors 26,791.28 Private Contractors 26,791.28 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1270 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1644 CHOICE SUPPORT 1645 CHOICE SUPPORT 1646 CHOICE SUPPORT 1050 CHOICE SUPPORT 1051 CHOICE SUPPORT 1050 CHOICE SUPPORT 1070 CHOICE S	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,175.60 Private Contractors 1,550.00 Private Contractors 1,550.00 Private Contractors 21,900.07 Private Contractors 21,900.07 Private Contractors 21,900.07 Private Contractors 43,647.00 Private Contractors 40,791.00 Private Contractors 4,740.00 Private Contractors 4,741.88 Private Contractors 4,865.05 Private Contractors 4,741.88 Private Contractors 1,860.00 Private Contractors 1,080.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 1265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1084 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1644 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1395 CHOICE SUPPORT 1095 CHOICE SUPPORT 1095 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 11070 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1083 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1085 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1086 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1087 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1086 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1087 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1087 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1088 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1089 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,530.00 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 21,909.07 Private Contractors 21,909.07 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 1,760.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,869.91 Private Contractors 4,869.92 Private Contractors 4,791.88 Private Contractors 4,791.89 Private Contractors 1,080.00 Private Contractors 1,080.00 Private Contractors 4,365.00 Private Contractors 4,250.00 Private Contractors 4,250.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 1265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1081 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1381 CHOICE SUPPORT 1084 CHOICE SUPPORT 1085 CHOICES HEALTHCARE LTD 1086 CHRISTCHURCH HOUSING SOCIETY 1070 CHURCHGATE HEALTHCARE LTD 1086 CHRISTCHURCH HOUSING SOCIETY 1070 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1082 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1083 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1085 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,175.80 Private Contractors 5,175.80 Private Contractors 1,593.00 Private Contractors 2,900.00 Private Contractors 21,909.75 Private Contractors 21,909.75 Private Contractors 43,647.00 Private Contractors 40,791.00 Private Contractors 4,774.00 Private Contractors 4,865.51 Private Contractors 4,986.00 Private Contractors 4,774.00 Private Contractors 4,775.00 Private Contractors 4,365.00 Private Contractors 4,365.00 Private Contractors 4,365.00 Private Contractors 4,142.67 Foster Carer Allowance	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 1265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1084 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1644 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1395 CHOICE SUPPORT 1095 CHOICE SUPPORT 1095 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 11070 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1083 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1085 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1086 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1087 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1086 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1087 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1087 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1088 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1089 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE	08/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors -567.83 Private Contractors 1,530.00 Private Contractors 1,530.00 Private Contractors 2,900.00 Private Contractors 21,909.07 Private Contractors 21,909.07 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 1,760.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,740.00 Private Contractors 4,869.91 Private Contractors 4,869.92 Private Contractors 4,791.88 Private Contractors 4,791.89 Private Contractors 1,080.00 Private Contractors 1,080.00 Private Contractors 4,365.00 Private Contractors 4,250.00 Private Contractors 4,250.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED	Adult Social Care Children And Education Services Adult Social Care	1260 CARE IN STYLE TIAS LIGHTHOUSE 1265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1083 CATHERINE MILLER HOUSE LTD 1081 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1381 CHOICE SUPPORT 1084 CHOICE SUPPORT 1085 CHOICES HEALTHCARE LTD 1086 CHRISTCHURCH HOUSING SOCIETY 1070 CHURCHGATE HEALTHCARE LTD 1086 CHRISTCHURCH HOUSING SOCIETY 1070 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1082 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1083 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1085 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,175.80 Private Contractors 5,175.80 Private Contractors 1,593.00 Private Contractors 2,900.00 Private Contractors 21,909.75 Private Contractors 21,909.75 Private Contractors 43,647.00 Private Contractors 40,791.00 Private Contractors 4,774.00 Private Contractors 4,865.51 Private Contractors 4,986.00 Private Contractors 4,774.00 Private Contractors 4,775.00 Private Contractors 4,365.00 Private Contractors 4,365.00 Private Contractors 4,365.00 Private Contractors 4,142.67 Foster Carer Allowance	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Housing Services Children And Education Services Children And Education Services	1260 CARE IN STYLE TIAS LIGHTHOUSE 3265 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1033 CATHERINE MILLER HOUSE LTD 1033 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1634 CHOICE SUPPORT 1634 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1391 CHOICE SUPPORT 1056 CHOICE SUPPORT 1050 CHOICE SUPPORT 1050 CHOICE SUPPORT 1070 CHURCHES HEALTHCARE LTD 1070 CHURCHAGAE HEALTHCARE LTD 1070 CHURCHAGAE HEALTHCARE LTD 1070 CHURCHAGAE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1033 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1041 CHURCHAGAE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1051 CHOICE SUPPORT 1052 CHURCHAGAE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1053 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1053 CHURCHGATE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1054 CHURCHAGAE HEALTHCARE LTD TIAS CEDARS CARE CENTRE 1055 CONSTAUR ARE STEARE LTD	08/09/2025 09/09/2025	12077100 12077100	550 Barristers fees 49,858.48 Private Contractors 893.6 Foster Carer Allowance 29,646.24 Private Contractors 5,775.60 Private Contractors 1,530.00 Private Contractors 1,530.00 Private Contractors 21,900.0 Private Contractors 21,900.0 Private Contractors 21,900.0 Private Contractors 4,700.0 Private Contractors 4,740.00 Private Contractors 4,869.00 Private Contractors 4,889.00 Private Contractors 1,880.00 Private Contractors 1,880.00 Private Contractors 1,880.00 Private Contractors 2,500.00 3rd Party training 1,142.67 Foster Carer Allowance 4,976.32 Private Contractors 4,797.82 Private Contractors 4,797.82 Private Contractors 4,365.00 Private Contractors 4,365.00 Private Contractors 4,796.32 Private Contractors 4,796.32 Private Contractors 4,796.32 Private Contractors 4,797.94 Private Contractors 4,797.94 Private Contractors 4,797.94 Private Contractors 4,797.94 Private Contractors	Services Other Agencies

ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	09/09/2025	12077100	18.833.90 Private Contractors	0444
FD 4 1 11 0 0 0 111	Adult Social Care Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED			18,833.90 Private Contractors 18.472.60 Private Contractors	Other Agencies
ED Adults & Communities			09/09/2025	12077100		Other Agencies
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	09/09/2025	12077100	900 Loans	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 CORNERSTONE BARRISTERS BACS T/A JOHN FITZSIMONS	09/09/2025	12077100	1,500.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070 CORNWALLIS CARE SERVICES LTD	09/09/2025	12077100	4,434.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	09/09/2025	12077100	16.770.16 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	09/09/2025	12077100	850 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	09/09/2025	12077100	800 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	09/09/2025	12077100	6,260.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	09/09/2025	12077100	10,379.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	5,083.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	582.02 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	09/09/2025	12077100	11.069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	09/09/2025	12077100	7,050.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 DMP HEALTHCARE (HEATHERBROOK) LTD	09/09/2025	12077100	4.656.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DR GRANGE AND ASSOCIATES LTD		12077100	609.15 Professional Fees	Services
			09/09/2025			
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/09/2025	12077100	38,506.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/09/2025	12077100	3,167.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/09/2025	12077100	5,100.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	09/09/2025	12077100	850 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	09/09/2025	12077100	7.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	09/09/2025	12077100	10.514.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	09/09/2025	12077100	3,742.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	09/09/2025	12077100	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	09/09/2025	12077100	3,227.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	09/09/2025	12077100	21.061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	09/09/2025	12077100	5.752.00 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1083 ELGINCARE	09/09/2025	12077100	864.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 ELGINCARE	09/09/2025	12077100	3,598.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELGINCARE	09/09/2025	12077100	7,625.71 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	09/09/2025	12077100	2,728.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	09/09/2025	12077100	10.498.84 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	09/09/2025	12077100	614.4 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6013 ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	6.200.00 Accommodation Costs	Expenses
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ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	1,600.00 Loans	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD			1.600.00 Loans	
	riousing services	0130 ESSEX SALES AND LETTINGS LID	09/09/2025	12077100	1,000.00 Edalis	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100 12077100	680 Accomodation Payment	Services Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	680 Accomodation Payment	Services
ED Environment & Place ED Environment & Place	Housing Services Housing Services	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD	09/09/2025 09/09/2025	12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs	Services Expenses
ED Environment & Place ED Environment & Place ED Adults & Communities	Housing Services Housing Services Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD	09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors	Services Expenses Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Adult Social Care Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors	Services Expenses Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors 2,372.16 Private Contractors	Services Expenses Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD 1386 EXCELLENCE CARE CO. LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors 2,372.16 Private Contractors 8,000.00 Private Contractors	Services Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors 2,372.16 Private Contractors	Services Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD 1386 EXCELLENCE CARE CO. LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors 2,372.16 Private Contractors 8,000.00 Private Contractors	Services Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities	Housing Services Housing Services Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,887.04 Private Contractors -20,154.54 Private Contractors 2,372.16 Private Contractors 8,000.00 Private Contractors 37,283.44 Private Contractors	Services Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health	Housing Services Housing Services Adult Social Care Children And Education Services	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1396 EXCELLENCE CAPE CO. LTD 1396 EXCELLENCE CAPE CO. LTD 1391 EXCELLENCE CAPE LTD 2206 EXCEPTIONAL CARE LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors 2,372.16 Private Contractors 8,000.00 Private Contractors 37,283.44 Private Contractors 527.6 Conveyance of Clients	Services Expenses Other Agencies Contract Hire And Operating Leases Catering
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD 1386 EXCELLENCE CARE C.D. LTD 1391 EXCELLENCE CARE C.D. LTD 1391 EXCELLENCE CARE LTD 3290 EXCEPTIONAL CARE LTD 32925 FARVE'S GRILL 1065 FERNBROOK CARE HOMES LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,887.04 Private Contractors -20,154.54 Private Contractors 2,372.16 Private Contractors 37,283.44 Private Contractors 37,283.44 Private Contractors 527.6 Conveyance of Clients 1,650.00 Catering Refreshments 14,382.28 Private Contractors	Services Expenses Other Agencies
ED Environment & Place ED Forvironment & Place ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Aduts & Communities ED Aduts & Communities	Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARHY HOUSING ASSOCIATION LTD 1391 ESTUARHY HOUSING ASSOCIATION LTD 1375 ESTUARHY HOUSING ASSOCIATION LTD 1386 EXCELLENCE CARE LTD 1391 EXCELLENCE CARE LTD 13025 FARVIE'S GRILL 1005 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors 20,154.54 Private Contractors 2,372.16 Private Contractors 8,000.00 Private Contractors 37,283.44 Private Contractors 527.6 Conveyance of Clients 1,650.00 Catering Refreshments 14,382.28 Private Contractors 12,372.30 Private Contractors	Services Expenses Other Agencies
ED Environment & Place ED Fontronment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD 1396 EXCELLENCE CARE LTD 1391 EXCELLENCE CARE LTD 1392 EXCEPTIONAL CARE LTD 10025 FARWIES GRILL 1065 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,887.04 Private Contractors -20,154.54 Private Contractors 2,372.16 Private Contractors 8,000.00 Private Contractors 37,283.44 Private Contractors 57,283.44 Private Contractors 1,650.00 Catering Refreshments 14,382.28 Private Contractors 21,372.30 Private Contractors 3,948.60 Private Contractors 3,948.60 Private Contractors	Services Expenses Other Agencies
ED Environment & Place ED Fenvironment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1396 EXCELLENCE CARE CO. LTD 1396 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 13026 EXCEPTIONAL CARE LTD 13026 EXCEPTIONAL CARE LTD 13076 FRANNES GRILL 1505 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1610 FERNBROOK CARE HOMES LTD 1610 FERNBROOK CARE HOMES LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors -20,154.54 Private Contractors 8,000.00 Private Contractors 57,283.44 Private Contractors 57,283.44 Private Contractors 57,60.00 Catering Refreshments 1,650.00 Catering Refreshments 1,4382.28 Private Contractors 21,372.30 Private Contractors 21,372.30 Private Contractors 3,948.60 Private Contractors 3,948.60 Private Contractors	Services Expenses Other Agencies
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ED Environment & Place ED Forvironment & Place ED Adults & Communities ED Children & Public Heatth ED Children & Evblic Heatth	Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1396 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 13025 FARVIE'S GRILL 1505 FERNBROOK CARE HOMES LTD 1070 FITZBOY 1284 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION 1676 FIELD LANE FOUNDATION 1676 FIELD LANE FOUNDATION 1970 FITZBOY 1280 FITZBOY 1290 FITZBOY 1290 FOSTER CARE ASSOCIATES LTD 1250 FUTURES FOR CHILDREN 1260 GEMSTONE PROPERTIES LTD 1071 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1084 GEMSTONE PROPERTIES LTD 1087 GRANDVILLE LODGE LIMITED 1070 GRANDVILLE LODGE LIMITED	09/09/2025 09/09/2025	12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 57,283.44 Private Contractors 1,680.00 Catering Refreshments 1,680.00 Catering Refreshments 1,892.28 Private Contractors 21,372.30 Private Contractors 21,372.30 Private Contractors 12,372.30 Private Contractors 13,948.60 Private Contractors 14,647.50 Private Contractors 1,850.68 Private Contractors 1,850.68 Private Contractors 1,919.60 Private Contractors 1,919.60 Private Contractors 1,919.60 Private Contractors 5,820.72 Private Contractors 5,820.72 Private Contractors 5,820.72 Private Contractors 5,820.72 Private Contractors 4,515.60 Private Contractors 4,610.72 Private Contractors 4,810.72 Private Contractors 4,810.72 Private Contractors 4,861.00 Private Contractors	Services Expenses Cher Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Catering Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Heatht ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Flance & Resources ED Children & Public Heatht ED Adults & Communities ED Flance & Resources ED Children & Public Heatht ED Adults & Communities ED Flance & Resources ED Adults & Communities ED Children & Public Heatht ED Adults & Communities ED Flance & Resources ED Adults & Communities ED Flance & Communities ED Adults & Communities	Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children Services Children And Education Services Children Service	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1398 EXCELLENCE CARE CO.LTD 1398 EXCELLENCE CARE CO.LTD 1391 EXCELLENCE CARE LTD 1302 FARVIE'S GRILL 1005 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1610 FORTBROOK CARE HOMES LTD 1620 FILLO FORTBROOK CARE HOMES LTD 1620 FORTBROOK CARE HOMES LTD 1620 FORTBROOK CARE HOMES LTD 1620 FORTBROOK CARE STHOME LTD 1620 FORTBROOK CARE STHOME LTD 1620 FORTBROOK CARE STHOME LTD 1620 FORTBROOK CARE ASSOCIATES LTD 1620 FORTBROOK CARE ASSOCIATES LTD 1620 FUTURES FOR CHILDREN 1621 GARV RICHARD HOMES LTD 1638 GEMSTONE PROPERTIES LTD 1638 GEMSTONE PROPERTIES LTD 1638 GEMSTONE PROPERTIES LTD 1640 GEMSTONE PROPERTIES LTD 1650 GRANDVILLE LODGE LIMITED 1670 GRANDVILLE LODGE LIMITED 1670 GRANDVILLE LODGE LIMITED	09/09/2025 09/09/2025	12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors -20,154.54 Private Contractors 8,000.00 Private Contractors 527.65 Conveyance of Clients 1,650.00 Catering Refreshments 1,650.00 Catering Refreshments 1,650.00 Private Contractors 21,372.30 Private Contractors 21,372.30 Private Contractors 21,372.30 Private Contractors 1,951.52.95 Private Contractors 1,650.68 Private Contractors 1,650.68 Private Contractors 1,650.58 Private Contractors 1,630.52 Private Contractors 1,950.00 Private Contractors 1,555.00 Private Contractors 1,55	Services Expenses Cyther Agencies Other Agencies
ED Environment & Place ED Forvironment & Place ED Adults & Communities ED Children & Public Heatth ED Children & Evblic Heatth	Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	6010 ESSEX SALES AND LETTINGS LTD 6010 ESSEX SALES AND LETTINGS LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1396 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 13025 FARVIE'S GRILL 1505 FERNBROOK CARE HOMES LTD 1070 FITZBOY 1284 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION 1676 FIELD LANE FOUNDATION 1676 FIELD LANE FOUNDATION 1970 FITZBOY 1280 FITZBOY 1290 FITZBOY 1290 FOSTER CARE ASSOCIATES LTD 1250 FUTURES FOR CHILDREN 1260 GEMSTONE PROPERTIES LTD 1071 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1084 GEMSTONE PROPERTIES LTD 1087 GRANDVILLE LODGE LIMITED 1070 GRANDVILLE LODGE LIMITED	09/09/2025 09/09/2025	12077100 12077100	680 Accomodation Payment 30,795.00 Accommodation Costs 23,687.04 Private Contractors -20,154.54 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 57,283.44 Private Contractors 1,680.00 Catering Refreshments 1,680.00 Catering Refreshments 1,892.28 Private Contractors 21,372.30 Private Contractors 21,372.30 Private Contractors 12,372.30 Private Contractors 13,948.60 Private Contractors 14,647.50 Private Contractors 1,850.68 Private Contractors 1,850.68 Private Contractors 1,919.60 Private Contractors 1,919.60 Private Contractors 1,919.60 Private Contractors 5,820.72 Private Contractors 5,820.72 Private Contractors 5,820.72 Private Contractors 5,820.72 Private Contractors 4,515.60 Private Contractors 4,610.72 Private Contractors 4,810.72 Private Contractors 4,810.72 Private Contractors 4,861.00 Private Contractors	Services Expenses Cher Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Catering Other Agencies

ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	09/09/2025	12077100	3,303.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	09/09/2025	12077100	3,316.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	09/09/2025	12077100	3,135.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HALLMARK CARE HOMES LTD	09/09/2025	12077100	8.200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	09/09/2025	12077100	15.667.96 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	09/09/2025	12077100	7,160.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/09/2025	12077100	31,357.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/09/2025	12077100	26,357.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/09/2025	12077100	6.969.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/09/2025	12077100	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	09/09/2025	12077100	2,125.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	09/09/2025	12077100	3,726.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	09/09/2025	12077100	7,127.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	09/09/2025	12077100	2.993.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HC-ONE NO.1 LTD T/A GODDEN LODGE	09/09/2025	12077100	6.401.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	09/09/2025	12077100	4,856.48 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 HERTFORDSHIRE COUNTY COUNCIL	09/09/2025	12077100	6,897.58 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	601.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	09/09/2025	12077100	3.590.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	09/09/2025	12077100	18.778.80 Private Contractors	Other Agencies
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ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	09/09/2025	12077100	4,459.59 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	09/09/2025	12077100	5,680.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	09/09/2025	12077100	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	09/09/2025	12077100	14.731.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	09/09/2025	12077100	3.590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	09/09/2025	12077100	6,314.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	09/09/2025	12077100	6,440.64 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 ITHINK PROPERTY LTD CLIENT DEPOSIT T/A WINKWORTH	09/09/2025	12077100	1,927.69 Loans	Services
ED Adults & Communities	Adult Social Care	1391 JC MICHAEL GROUPS LTD	09/09/2025	12077100	2,878.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1644 J C MICHAEL GROUPS LTD	09/09/2025	12077100	8.634.12 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	09/09/2025	12077100	5,602.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	09/09/2025	12077100	778.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 JM CAREHOMES LIMITED	09/09/2025	12077100	20.508.16 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 I M CAREHOMES LIMITED	09/09/2025	12077100	88.704.00 Private Contractors	Other Agencies
	Adult Social Care	1391 I M CAREHOMES LIMITED		12077100	21.184.24 Private Contractors	
ED Adults & Communities			09/09/2025		,	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	09/09/2025	12077100	9,128.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JM CAREHOMES LIMITED	09/09/2025	12077100	19,282.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1.209.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00 Private Contractors	Other Agencies
	Adult Social Care				*****	
ED Adults & Communities		1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	09/09/2025	12077100	4,968.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/09/2025	12077100	809.84 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1,530,00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 JPRN LTD	09/09/2025	12077100	3,358.32 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,909.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1.086.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	09/09/2025	12077100	28.760.16 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	09/09/2025	12077100	33,063.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 KG CARE HOMES LTD	09/09/2025	12077100	814.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	09/09/2025	12077100	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 KG CARE HOMES LTD	09/09/2025	12077100	3.400.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	09/09/2025	12077100	14.038.72 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	09/09/2025	12077100	1.888.93 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	09/09/2025	12077100	24,589.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	09/09/2025	12077100	14,380.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	09/09/2025	12077100	2,876.00 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/09/2025	12077100	1,860.00 Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/09/2025	12077100	2.015.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/09/2025	12077100	4.120.00 Accommodation Costs	Expenses
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,192.33 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities						
	Adult Social Care	1192 LIVABILITY	09/09/2025	12077100	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1192 LIVABILITY 1260 LIVABILITY	09/09/2025 09/09/2025	12077100 12077100	6,642.16 Private Contractors 7.016.52 Private Contractors	
	Adult Social Care	1260 LIVABILITY	09/09/2025	12077100	7,016.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1260 LIVABILITY 1386 LIVABILITY	09/09/2025 09/09/2025	12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1260 LINABILITY 1386 LINABILITY 1386 LONGCROFT	09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.60 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1260 LIVABILITY 1386 LINGRORFT 3265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.80 Private Contractors 646.8 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1260 LINABILITY 1386 LINABILITY 1386 LONGCROFT	09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.60 Private Contractors	Other Agencies Other Agencies Other Agencies
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 Children And Education Services	1260 LIVABILITY 1386 LINGRORFT 3265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.80 Private Contractors 646.8 Foster Carer Allowance	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	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1260 LIVABILITY 1386 LIVABILITY 1386 LONGCROFT 1386 LONGCROFT 13265 REDACTED PERSONAL DATA 13455 REDACTED PERSONAL DATA 13265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Guardianship Orders 604.92 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care 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	1260 LINABILITY 138B LINGGROFT 1386 LONGGROFT 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Guardianship Orders 604.92 Foster Carer Allowance 1,897.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Gare Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1260 LINABILITY 1386 LINABILITY 1386 LINGGROFT 2365 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,667.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Quardianship Orders 604.92 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1260 LIVABILITY 1386 LIVABILITY 1386 LONGCROFT 1286 REDACTED PERSONAL DATA 1455 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1276 REDACTED PERSONAL DATA 1276 REDACTED PERSONAL DATA 1070 METEOR REST HOME LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Guardianship Orders 60.49.2 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance 15,320.21 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Gare Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1260 LINABILITY 1386 LINABILITY 1386 LINGGROFT 2365 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,667.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Quardianship Orders 604.92 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1260 LIVABILITY 1386 LIVABILITY 1386 LONGCROFT 1286 REDACTED PERSONAL DATA 1455 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1276 REDACTED PERSONAL DATA 1276 REDACTED PERSONAL DATA 1070 METEOR REST HOME LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Guardianship Orders 60.49.2 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance 15,320.21 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & De De Lidren & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1260 LINABILITY 1386 LINAGRICITY 1386 LONGGROFT 1265 REDACTED PERSONAL DATA 1365 REDACTED PERSONAL DATA 1365 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 METEOR REST HOME LITD 1079 METEOR REST HOME LITD 1365 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.54 Private Contractors 3,992.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Quardianship Orders 604.92 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance 15,320.21 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 1,311.00 Private Contractors 1,311.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Demonities ED Children & Public Health ED Children & Public Health	Adult Social Care 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 Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1260 LIVABILITY 1386 LIVABILITY 1386 LONGCROFT 1365 REDACTED PERSONAL DATA 13455 REDACTED PERSONAL DATA 13266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1070 METEOR REST HOME LID 1079 METEOR REST HOME LID 1079 RETEOR REST HOME LID 13265 REDACTED PERSONAL DATA 13265 REDACTED PERSONAL DATA 13265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.60 Private Contractors 648.8 Foster Carer Allowance 547.96 Guardianship Orders 60.49.2 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance 15,320.21 Private Contractors 2,876.00 Private Contractors 1,311.00 Foster Carer Allowance 1,352.88 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1260 LIVABILITY 1386 LIVABILITY 1386 LONGGROFT 2365 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1070 METEOR REST HOME LID 1079 METEOR REST HOME LID 1365 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,657.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Quardianship Orders 604.92 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance 15,320.21 Private Contractors 1,311.00 Foster Carer Allowance 1,328.80 Poster Carer Allowance 1,352.88 Foster Carer Allowance 1,352.88 Foster Carer Allowance 1,352.88 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1260 LIVABILITY 1386 LIVABILITY 1386 LONGCROFT 1265 REDACTED PERSONAL DATA 1365 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1070 METEOR REST HOME LID 1079 METEOR REST HOME LID 1079 METEOR REST HOME LID 1078 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1270 MINTON CAREHOTELS LID 1276 REDACTED PERSONAL DATA 1270 MINTON CAREHOTELS LID 1276 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,567.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Guardianship Orders 604.92 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance 15,320.21 Private Contractors 2,278.00 Private Contractors 1,311.00 Foster Carer Allowance 1,352.28 Foster Carer Allowance 1,352.28 Foster Carer Allowance 3,800.00 Private Contractors 501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1260 LIVABILITY 1386 LIVABILITY 1386 LONGGROFT 2365 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1070 METEOR REST HOME LID 1079 METEOR REST HOME LID 1365 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	7,016.52 Private Contractors 4,657.84 Private Contractors 3,392.60 Private Contractors 646.8 Foster Carer Allowance 547.96 Quardianship Orders 604.92 Foster Carer Allowance 1,897.44 Private Contractors 893.6 Foster Carer Allowance 15,320.21 Private Contractors 1,311.00 Foster Carer Allowance 1,328.80 Poster Carer Allowance 1,352.88 Foster Carer Allowance 1,352.88 Foster Carer Allowance 1,352.88 Foster Carer Allowance	Other Agencies

FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1.897.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1,897.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	601.16 Foster Carer Allowance	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1.279.27 Foster Carer Allowance	Other Agencies
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	687.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	09/09/2025	12077100	4,803.96 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MOGEN DAVID PROPERTIES LTD	09/09/2025	12077100	5,223.00 Accomodation Payment	Services
ED Environment & Place	Central Services	9007 MOTT MACDONALD	09/09/2025	12077100	30,207.04 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/09/2025	12077100	14,048.96 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/09/2025	12077100	8.521.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/09/2025	12077100	3.765.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/09/2025	12077100	3.883.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	893.6 Foster Carer Allowance	
						Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	6,528.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	09/09/2025	12077100	4,478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	09/09/2025	12077100	19,076.00 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	09/09/2025	12077100	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1.030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025			-
				12077100	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	2,106.33 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	3,514.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	6.528.04 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4230 MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	09/09/2025	12077100	3.000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,179.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	801.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1.343.29 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/09/2025	12077100	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	841.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	4,195.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	09/09/2025	12077100	5,953.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	15,584.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1076 MRS VI RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	3.500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	6,945.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	2.876.00 Private Contractors	-
ED Adults & Communities ED Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	5.072.20 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	09/09/2025	12077100	16,633.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	09/09/2025	12077100	29,023.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	4,957.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	09/09/2025	12077100	2,855.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	09/09/2025	12077100	20,098.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	09/09/2025	12077100	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	09/09/2025	12077100	3,342.86 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	09/09/2025	12077100	27.073.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCST/A WESTBURY DAY CARE	09/09/2025	12077100	2.876.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2023		1.040.40 Foster Carer Allowance	Other Agencies
			00/00/0005			
			09/09/2025	12077100	,	
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	09/09/2025	12077100	4,995.00 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care	3092 NEWWAYTUITION LTD 1070 NEWBRAE CAREHOME	09/09/2025 09/09/2025	12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3092 NEW WAY TUITION LTD	09/09/2025	12077100	4,995.00 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care	3092 NEWWAYTUITION LTD 1070 NEWBRAE CAREHOME	09/09/2025 09/09/2025	12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3092 NEWWAY TUTTON LTD 1070 NEWBRAE CARE HOME 1083 NEWBRAE CARE HOME	09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1083 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUNT LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
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	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1083 NEWBRAE CARE HOME 1079 NEWBRANGE OF CHESHUNT LTD 1294 NEWHAVEN CARE LIMITED	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 30,159.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1083 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUNT LTD 1294 NEWHAVEN CARE LIMITED 1010 NICKOLDS HOM DAMAGEMENT & MAINTENANCE LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 30,159.20 Private Contractors 2,700.00 Accommodation Costs 4,000.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1083 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHINT LTD 1294 NEWHAVEN CABE LIMITED 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1386 REDACTED PERSONAL DATA	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,018.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 4,184.00 Private Contractors 22,700.00 Accommodation Costs 4,000.00 Private Contractors 2,826.29 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED 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 Housing Services Adult Social Care	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1038 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUNT LTD 1294 NEWHAVEN CARE LIMITED 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 30,155.20 Private Contractors 2,770.00 Accommodation Costs 4,000.00 Private Contractors 2,862.96 Private Contractors 27,286.00 Private Contractors 27,286.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies Cother Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	3092 NEW WAY TUTTON LTD 1070 NEWBRAE CARE HOME 1083 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUNT LTD 1294 NEWHAVEN CARE LIMITED 1010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1388 REDACTED PERSONAL DATA 1070 OAKLODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAKLODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,018.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 30,159.20 Private Contractors 2,700.00 Accommodation Costs 4,000.00 Private Contractors 2,862.96 Private Contractors 2,862.96 Private Contractors 3,650.92 Private Contractors 3,650.92 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Housing Services Adult Social Care	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1038 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHINT LTD 1294 NEWHAVEN CARE LIMITED 6010 NICKOLDS HHO MANAGEMENT & MAINTENANCE LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1388 REBACTED PERSONAL DATA 1070 OAKLODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OAKSS SUPPORTED LIVING LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 30,159.20 Private Contractors 22,700.00 Accommodation Costs 4,000.00 Private Contractors 2,862.96 Private Contractors 27,298.00 Private Contractors 27,298.00 Private Contractors 3,850.92 Private Contractors 41,113.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1038 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUNT LTD 1234 NEWHAVEN CARE LIMITED 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAKOJALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 30,155.20 Private Contractors 2,770.00 Accommodation Costs 4,000.00 Private Contractors 2,862.96 Private Contractors 2,7286.00 Private Contractors 3,865.92 Private Contractors 4,1113.24 Private Contractors 41,113.24 Private Contractors 4,863.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities	Children And Education Services Adult Social Care Housing Services Adult Social Care	3092 NEW WAY TUTTON LTD 1070 NEWBRAE CARE HOME 1038 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUT LTD 1294 NEWHAVEN CARE LIMITED 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 1070 NIGHTINSALE RESIDENTIAL CARE HOME LTD 1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAK	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,018.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 4,184.00 Private Contractors 22,700.00 Accommodation Costs 4,000.00 Private Contractors 2,862.99 Private Contractors 27,298.00 Private Contractors 27,298.00 Private Contractors 41,113.24 Private Contractors 41,878.24 Private Contractors 4,869.29 Private Contractors 4,869.20 Private Contractors 4,878.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUNT LTD 1070 NEWGRANGE OF CHESHUNT LTD 1294 NEWGRANGE OF CHESHUNT LTD 6010 NICKOLDS HIMO MANAGEMENT & MAINTENANCE LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1386 REDACTED PERSONAL DATA 1070 OAKLODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OARS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 30,159.20 Private Contractors 22,700.00 Accommodation Costs 4,000.00 Private Contractors 2,862.98 Private Contractors 27,298.00 Private Contractors 27,298.00 Private Contractors 4,113.24 Private Contractors 4,365.92 Private Contractors 4,368.20 Private Contractors 4,369.20 Private Contractors 1,279.34 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities	Children And Education Services Adult Social Care Housing Services Adult Social Care	3092 NEW WAY TUTTON LTD 1070 NEWBRAE CARE HOME 1038 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUT LTD 1294 NEWHAVEN CARE LIMITED 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 1070 NIGHTINSALE RESIDENTIAL CARE HOME LTD 1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAK	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,018.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 4,184.00 Private Contractors 22,700.00 Accommodation Costs 4,000.00 Private Contractors 2,862.99 Private Contractors 27,298.00 Private Contractors 27,298.00 Private Contractors 41,113.24 Private Contractors 41,878.24 Private Contractors 4,869.29 Private Contractors 4,869.20 Private Contractors 4,878.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Housing Services Adult Social Care	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUNT LTD 1070 NEWGRANGE OF CHESHUNT LTD 1294 NEWGRANGE OF CHESHUNT LTD 6010 NICKOLDS HIMO MANAGEMENT & MAINTENANCE LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1386 REDACTED PERSONAL DATA 1070 OAKLODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OARS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 30,159.20 Private Contractors 22,700.00 Accommodation Costs 4,000.00 Private Contractors 2,862.98 Private Contractors 27,298.00 Private Contractors 27,298.00 Private Contractors 4,113.24 Private Contractors 4,365.92 Private Contractors 4,368.20 Private Contractors 4,369.20 Private Contractors 1,279.34 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities	Children And Education Senices Adult Social Care Housing Senices Adult Social Care Housing Senices Adult Social Care	3092 NEW WAY TUITION LTD 1070 NEWBRAE CARE HOME 1039 NEWBRAE CARE HOME 1079 NEWGRANGE OF CHESHUNT LTD 1294 NEWHAVEN CARE LIMITED 6010 NICKOLDS HNO MANAGEMENT & MAINTENANCE LTD 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD 1388 REBACTED PERSONAL DATA 1070 OAKLODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OAKDALE CARE HOME LTD 1294 OAKDALE CARE HOME LTD 1294 OF TIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE GROUP LTD T/A MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 4,184.00 Private Contractors 22,700.00 Accommodation Costs 4,000.00 Private Contractors 2,862.99 Private Contractors 2,862.99 Private Contractors 27,729.00 Private Contractors 41,113.24 Private Contractors 41,113.24 Private Contractors 14,113.24 Private Contractors 18,783.24 Private Contractors 18,783.24 Private Contractors 12,799.44 Private Contractors 12,799.44 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Housing Services Adult Social Care	3092. NEW WAY TUITION LTD 1070. NEWBRAE CARE HOME 1079. NEWBRAE CARE HOME 1079. NEWBRAE CARE HOME 1079. NEWGRANGE OF CHESHUNT LTD 1294. NEWHAVEN CARE LIMITED 8010. NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 1070. NIGHTING ALE RESIDENTIAL CARE HOME LTD 1386. REDACTED PERSONAL DATA 1070. OAK LODGE CARE LTD ITA THE LILACS RESIDENTIAL HOME 1070. OAKADLE CARE HOME LTD 1294. OASIS SUPPORTED LIVING LTD 1294. OASIS SUPPORTED LIVING LTD 1294. OPTIMO CARE GROUP LTD TIA MY LIFE CHOICE LTD 1070. ORSETT HOUSE RETIREMENT HOME LTD 1294. OPTIMO CARE BRIENEMENT HOME LTD	09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025 09/09/2025	12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100 12077100	4,995.00 Private Contractors 23,618.64 Private Contractors 1,821.43 Private Contractors 4,184.00 Private Contractors 4,184.00 Private Contractors 22,700.00 Accommodation Costs 4,000.00 Private Contractors 22,700.00 Private Contractors 27,298.00 Private Contractors 27,298.00 Private Contractors 4,113.24 Private Contractors 4,113.24 Private Contractors 4,869.20 Private Contractors 4,869.20 Private Contractors 4,869.20 Private Contractors 2,790.44 Private Contractors 2,790.44 Private Contractors 2,1365.60 Private Contractors 2,3656.80 Private Contractors 2,3656.80 Private Contractors 2,3656.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies Expenses Other Agencies

FD Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	09/09/2025	12077100	5.259.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	09/09/2025	12077100	5,932.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/09/2025	12077100	752.88 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	09/09/2025	12077100	2.400.00 Private Contractors	
		1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/09/2025	12077100	5.269.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/09/2025	12077100	57,139.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/09/2025	12077100	7,895.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/09/2025	12077100	4,187.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 REDACTED PERSONAL DATA	09/09/2025	12077100	680.4 Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Adult Social Care	6013 RENT CONNECT HOUSING LTD	09/09/2025	12077100	2,045.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT HOUSING LTD	09/09/2025	12077100	6,471.00 Accommodation Costs	Expenses
FD Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	09/09/2025	12077100	11.494.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/09/2025	12077100	795.65 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	09/09/2025	12077100	3.078.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	09/09/2025	12077100	25,366.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	09/09/2025	12077100	41,481.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	09/09/2025	12077100	6,735.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	09/09/2025	12077100	-2,505.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	09/09/2025	12077100	-2,602.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	09/09/2025	12077100	10,612.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	09/09/2025	12077100	570.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	09/09/2025	12077100	560.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	09/09/2025		115.785.06 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 RUNWOOD HOMES	09/09/2025	12077100	11.833.44 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	09/09/2025	12077100	7,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	09/09/2025	12077100	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	09/09/2025	12077100	2,876.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	961.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	09/09/2025	12077100	12.671.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	09/09/2025	12077100	3,983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	09/09/2025	12077100	1.500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	09/09/2025	12077100	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	09/09/2025	12077100	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	09/09/2025	12077100	1,666.66 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	09/09/2025	12077100	4,823.51 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	809.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	09/09/2025	12077100	4,184.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	09/09/2025	12077100	9.666.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD	09/09/2025	12077100	12.393.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SDM CARE HOMES LTD	09/09/2025	12077100	1,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD	09/09/2025	12077100	2,876.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1176 SDM CARE HOMES LTD	09/09/2025	12077100	3.793.64 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	09/09/2025	12077100	3,036.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/09/2025	12077100	23,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/09/2025	12077100	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	22,138.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	1,014.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	5,149.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	701.2 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	737.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	4.253.00 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/09/2025	12077100		
	Children And Education Services				892.89 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 SHINE PARTNERSHIPS LTD	09/09/2025	12077100	14,786.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SHINE PARTNERSHIPS LTD	09/09/2025	12077100	7,907.08 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	09/09/2025	12077100	1,974.07 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3411 SOUTHEND IN SIGHT	09/09/2025	12077100	2,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	09/09/2025	12077100	52,986.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	09/09/2025	12077100	9,560.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	09/09/2025	12077100	10.454.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	09/09/2025	12077100	1.976.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	09/09/2025	12077100	1.046.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	09/09/2025	12077100	939.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	09/09/2025	12077100	52,945.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	09/09/2025	12077100	34,879.76 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	09/09/2025	12077100	2,491.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	2,172.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 STERLING ESSENCE CARE LTD	09/09/2025	12077100	16,598.40 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	09/09/2025	12077100	1,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	09/09/2025	12077100	3,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE LTD	09/09/2025	12077100	41.842.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE LTD	09/09/2025	12077100	7,487.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260 SUMMERCARE LTD	09/09/2025	12077100	55.512.28 Private Contractors	Other Agencies Other Agencies
				12077100	,	
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE LTD	09/09/2025		7,015.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SUPER HEALTHCARE LTD	09/09/2025	12077100	13,881.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUPER HEALTHCARE LTD	09/09/2025	12077100	5,863.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	4,069.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	09/09/2025	12077100	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SWANTON CARE & COMMUNITY LTD	09/09/2025	12077100	7,580.24 Private Contractors	Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	09/09/2025	12077100	4.916.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/09/2023			

ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	09/09/2025	12077100	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	09/09/2025	12077100	9,439.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	09/09/2025	12077100	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	09/09/2025	12077100	129,072.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 THE STRATHMORE CARE GROUP	09/09/2025	12077100	1,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	09/09/2025	12077100	8.487.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	09/09/2025	12077100	4,648.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	09/09/2025	12077100	12.787.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	09/09/2025	12077100	-1.848.86 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	09/09/2025	12077100	18,905.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE STRATHMORE CARE GROUP	09/09/2025	12077100	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	09/09/2025	12077100	2,876.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,251.72 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	09/09/2025	12077100	29,025.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	09/09/2025	12077100	7,047.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	09/09/2025	12077100	6.058.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	09/09/2025	12077100	2.270.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARE LTD	09/09/2025	12077100	-11,089.45 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care				3.060.56 Private Contractors	
		1070 TORCARELTD	09/09/2025	12077100	-,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARELTD	09/09/2025	12077100	3,060.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARELTD	09/09/2025	12077100	3,060.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARE LTD	09/09/2025	12077100	3,060.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3078 TRACEY ANN SMITH T/A T & K CATERING	09/09/2025	12077100	1,115.00 Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1065 UMIKA TRADING LTD	09/09/2025	12077100	23,185.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKATRADING LTD	09/09/2025	12077100	26.291.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 UMIKA TRADING LTD	09/09/2025	12077100	5.257.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1.009.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	09/09/2025	12077100	27,626.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	09/09/2025	12077100	4,830.56 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	09/09/2025	12077100	14,705.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VERITY HEALTHCARE LIMITED	09/09/2025	12077100	14,232.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	09/09/2025	12077100	35,361.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	09/09/2025	12077100	6,508.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	09/09/2025	12077100	4.724.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VICTORIA COURT REST HOME	09/09/2025	12077100	3.590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	09/09/2025	12077100	6.466.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	09/09/2025	12077100	2.876.00 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	09/09/2025	12077100	9,605.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VOYAGE LTD	09/09/2025	12077100	9,323.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 WELBECK HOTEL	09/09/2025	12077100	2,325.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	09/09/2025	12077100	29,652.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	09/09/2025	12077100	6,778.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	09/09/2025	12077100	8,630.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	09/09/2025	12077100	3.880.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	09/09/2025	12077100	4,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 WESTMINSTER HOUSE	09/09/2025	12077100	5,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	646.8 Foster Carer Allowance	Other Agencies
		1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME				
ED Adults & Communities	Adult Social Care		09/09/2025	12077100	5,087.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WILLOWS LODGE LTD	09/09/2025	12077100	2,856.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	09/09/2025	12077100	11,650.20 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 ZAIN HOMES LTD CLIENT ACCOUNT	09/09/2025	12077100	3,400.00 Loans	Services
ED Environment & Place	Housing Services	6010 ZAIN HOMES LTD CLIENT ACCOUNT	09/09/2025	12077100	1,700.00 Accomodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	10/09/2025	12077101	2,631.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	10/09/2025	12077101	1.252.50 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1213 (N) FELGAINS LTD	10/09/2025	12077101	8.205.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	10/09/2025	12077101	986 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 ALLPAY. NET LIMITED	10/09/2025	12077101	827.45 Financial Services	Services
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	10/09/2025	12077101	38.249.57 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/09/2025	12077101	641.03 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	10/09/2025	12077101	7,258.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	10/09/2025	12077101	11,700.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/09/2025	12077101	44,025.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CARETECH COMMUNITY SERVICES LTD	10/09/2025	12077101	7,071.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	10/09/2025	12077101	3,177.76 Accomodation Payment	Services
FD Environment & Place	Cultural and Related Services	7510 CASTLE POINT MOTORS	10/09/2025	12077101	564.2 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	10/09/2025	12077101	627.76 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	10/09/2025	12077101	915.26 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services Cultural And Related Services	7500 CASTLE POINT MOTORS	10/09/2025		530.26 Vehicle Maintenance	
ED Environment & Place ED Environment & Place			10/09/2025	12077101	676.26 Vehicle Maintenance	Direct Transport Costs
	Cultural And Related Services	7500 CASTLE POINT MOTORS		12077101		Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	10/09/2025	12077101	28,936.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 COMPASS COMMUNITY SCHOOLS LTD	10/09/2025	12077101	21,817.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/09/2025	12077101	4,176.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	17,714.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	38,194.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	27,146.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	38.252.41 Private Contractors	Other Agencies
ED Children & Public Health		3250 COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	38.194.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/09/2025	12077101	1.532.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 CONCEPT CARE SOLUTIONS LID T/A DOLPHIN CARE 1105 DE VERE CARE PARTNERSHIP LTD	10/09/2025	12077101	13.999.71 Private Contractors	
ED Addits & Communities	Audit Journ Gale	1103 DE VENE GANE FANTIVEKSMIK LID	10/09/2025	120//101	10,000.71 FINALE CONTRACTORS	Other Agencies

ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	10/09/2025	12077101	667 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 DR CHRISTOPHER MAYER	10/09/2025	12077101	1,296.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	10/09/2025	12077101	890 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	10/09/2025	12077101	750 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	10/09/2025	12077101	800 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	10/09/2025	12077101	49,276.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EOUIPPED4LIFE LTD	10/09/2025	12077101	510.65 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFELTD	10/09/2025	12077101	1.851.99 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFELTD	10/09/2025	12077101	6.688.61 Accomodation Payment	Services
ED Environment & Place	Cultural And Related Services	7500 ERNEST DOE AND SONS LTD	10/09/2025 10/09/2025	12077101 12077101	5,377.64 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL			8,006.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	10/09/2025	12077101	943.7 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	10/09/2025	12077101	5,107.38 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	10/09/2025	12077101	942.4 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 EVANS SWEETS LTD	10/09/2025	12077101	529.56 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 FOSTERING LONDON LIMITED	10/09/2025	12077101	4,282.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	10/09/2025	12077101	5,665.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	29,060.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	940.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	1,682.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	505.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	1.191.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	650.6 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	913.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	813.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/09/2025	12077101	1,008.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/09/2025	12077101	672 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	935.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	935.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	1.246.88 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	10/09/2025	12077101	3,685.73 Communications Telephone Call Charges	Communications And Computing
FD Adults & Communities	Adult Social Care	4522 KASEARMALTD	10/09/2025	12077101	950 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230 LEIGH FOLK FESTIVAL ASSOCIATION COMMUNITY ACC	10/09/2025	12077101	714.79 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7071 LG FUTURES LTD	10/09/2025	12077101	5,995.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	10/09/2025	12077101	700 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	10/09/2025	12077101	770 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	10/09/2025	12077101	1,650.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	10/09/2025	12077101	1,540.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	10/09/2025	12077101	1,609.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483 REDACTED PERSONAL DATA	10/09/2025	12077101	794.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 REDACTED PERSONAL DATA	10/09/2025	12077101	532.47 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	10/09/2025	12077101	6.514.00 Professional Fees	Services
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	10/09/2025	12077101	800 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1145 NCST/A WESTBURY DAY CARE	10/09/2025	12077101	5.528.54 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1146 NCST/A WESTBURY DAY CARE	10/09/2025	12077101	597.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	10/09/2025	12077101	597.68 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	10/09/2025		102.323.75 Education Services	Services
ED Adults & Communities ED Finance & Resources	Central Services Central Services	7010 NE LON NAS EL IVANORIA EAST LONDON NAS FOUNDATION TROST 7071 PAYGATE SOLUTIONS LTD	10/09/2025	12077101	500 Professional Fees	
ED Finance & Resources ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	10/09/2025	12077101	621.5 Private Contractors	Services Other Agencies
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	10/09/2025	12077101	1,924.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	10/09/2025	12077101	849.8 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625 PPSSLTD	10/09/2025	12077101	1,150.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	10/09/2025	12077101	1,245.00 Surveyors Fees	Surveyors Fees
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	10/09/2025	12077101	1,895.00 Surveyors Fees	Surveyors Fees
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	10/09/2025	12077101	1,795.00 Surveyors Fees	Surveyors Fees
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	10/09/2025	12077101	10,850.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	10/09/2025	12077101	10,513.28 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	10/09/2025	12077101	6,005.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	10/09/2025	12077101	2.483.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4011 SOUTH ESSEX PROPERTY SERVICES	10/09/2025	12077101	520.08 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	10/09/2025	12077101	60.060.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	10/09/2025	12077101	5.670.00 Private Contractors	Other Agencies
ED Children & Public riealth	Central Services	9008 SWARCO LIK & IRFLAND LTD	10/09/2025	12077101	32.771.20 Main Contractor	Main Contractor
ED Environment & Place ED Environment & Place		5130 SWARCO UK & IRELAND LTD	10/09/2025	12077101	12.909.00 Private Contractors	Main Contractor Other Agencies
	Highways And Transport Services					
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	10/09/2025	12077101	34,042.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	10/09/2025	12077101	1,032.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE SALVATION ARMY	10/09/2025	12077101	518.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/09/2025	12077101	3,277.50 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/09/2025	12077101	640 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	10/09/2025	12077101	750 Education Services	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/09/2025	12077101	14,468.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/09/2025	12077101	3,319.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 ULTIMATE FITNESS CENTRE LTD	10/09/2025	12077101	1,363.50 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	10/09/2025	12077101	3.614.35 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5021 WATERMAN ASPEN LTD	10/09/2025	12077101	1.000.22 Consultancy Services	Services
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/09/2025	12077107	7.230.00 Main Contractor	Main Contractor
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ED Finance & Resources	Central Services	7140 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/09/2025	12077107	2,412.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/09/2025	12077107	3,583.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	7.837.08 Main Contractor	Main Contractor
FD Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	3.865.32 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	4.805.41 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	875.45 Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	510 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/09/2025	12077107	19,569.91 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/09/2025	12077107	82,437.25 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	12/09/2025	12077107	875 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	12/09/2025	12077107	1.150.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	12/09/2025	12077107	12.222.15 Contractors General	Contractors General
ED Finance & Resources	Central Services	8600 (N) MITCHELL-ROSE LTD	12/09/2025	12077107	6.000.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	12/09/2025	12077107	850 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505 ABRAHAM BARON SOLICITORS LTD CLIENT ACCOUNT	12/09/2025	12077107	4,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	12/09/2025	12077107	1,257.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	12/09/2025	12077107	1,195.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	12/09/2025	12077107	4,929.00 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1209 ACCORALTD	12/09/2025	12077107	1,346.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	12/09/2025	12077107	1,343.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		12/09/2025			
		1209 ACCORALTD		12077107	1,257.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	12/09/2025	12077107	1,284.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570 ACRES WAY LTD	12/09/2025	12077107	1,984.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 ALLJOY DESIGN LTD	12/09/2025	12077107	610.2 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	12/09/2025	12077107	9,870.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	12/09/2025	12077107	38.249.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 ANNA LOUISE HARRIST/A BEYOND THE WAVES	12/09/2025	12077107	657 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	66,282.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	1,563.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	7,310.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	551.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	565.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	1,315.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 BARNARDO SERVICES LTD T/A BARNARDO'S TRAINING AND CONSULTANCY	12/09/2025	12077107	17,571.50 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	12/09/2025	12077107	1.093.67 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	6,572.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	625.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	888.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	6,948.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	636.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	866.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	6.206.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	603.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	927.97 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	12/09/2025	12077107	26,545.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	12/09/2025	12077107	19,257.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	12/09/2025	12077107	503.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/09/2025	12077107	4,967.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/09/2025	12077107	4,309.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/09/2025	12077107	973 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/09/2025	12077107	4.309.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	12/09/2025	12077107	6,421.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	12/09/2025	12077107	9,871.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	12/09/2025	12077107	833.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	12/09/2025	12077107	664.2 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105 EARLS HALL JUNIOR SCHOOL	12/09/2025	12077107	2,250.00 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	12/09/2025	12077107	1.730.88 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	12/09/2025	12077107	587.68 Childrens outings	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3481 ECO WINGS	12/09/2025	12077107	1,298.56 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/09/2025	12077107	6,279.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/09/2025	12077107	1,397.28 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	12/09/2025	12077107	1,600.00 Loans	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	12/09/2025	12077107	750 Loans	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	12/09/2025	12077107	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	12/09/2025	12077107	680 Accomodation Payment	Services
ED Environment & Place ED Children & Public Health	Children And Education Services	3090 FTACLITD	12/09/2025	12077107		Equipment Furniture And Materials
					4,282.00 Tools And Equipment Purchase	
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	12/09/2025	12077107	5,952.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	12/09/2025	12077107	4,548.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	12/09/2025	12077107	4,548.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	12/09/2025	12077107	4,486.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	12/09/2025	12077107	5,801.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3187 FIRST ESSEX BUSES LTD	12/09/2025	12077107	682 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 FIRST ESSEX BUSES LTD	12/09/2025	12077107	682 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 FIRST ESSEX BUSES LTD	12/09/2025	12077107	682 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1209 GBUK LTD T/A GBUK HEALTHCARE	12/09/2025	12077107	609.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4256 GOOD WITH DEVICES LTD T/A GWD	12/09/2025	12077107	20,818.59 Corporate IT Applications	Communications And Computing

ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	12/09/2025	12077107	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/09/2025	12077107	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/09/2025	12077107	1,246.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/09/2025	12077107	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	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	12/09/2025	12077107	2,614.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	698.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	522.46 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	551.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107 12077107	738.6 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 SPECIAL IST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025 12/09/2025	12077107	919.6 Agency Staff 907.78 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	919.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	572.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Belated Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	826.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	878.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	801.04 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	669.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	752 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	664.4 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	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	12/09/2025	12077107	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	12/09/2025	12077107	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	12/09/2025	12077107	1,457.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	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	12/09/2025	12077107	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	12/09/2025	12077107	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	12/09/2025	12077107	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	12/09/2025	12077107	2,285.61 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	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	12/09/2025	12077107	664.4 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	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	12/09/2025	12077107	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	12/09/2025	12077107	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	12/09/2025	12077107	1,033.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,722.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,321.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,321.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107 12077107	1,462.63 Agency Staff	Direct Employee Expenses
	Children And Education Services		12/09/2025	12077107	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025 12/09/2025	12077107	1,462.63 Agency Staff 2,769.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107		
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,874.10 Agency Staff 1.874.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,710.14 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 MATS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,007.40 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	12/09/2025	12077107	1,251.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	711.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2.203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2,160.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,045.80 Agency Staff	Direct Employee Expenses
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	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/00/0005	12077107	5.792.33 Recruitment	Indiana Familiana Familia
ED Environment & Place ED Environment & Place		5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025		5,792.33 Recruitment 2.500.00 Recruitment	Indirect Employee Expenses
ED Environment & Place ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107 12077107	5.792.00 Recruitment	Indirect Employee Expenses
	Planning Services				-,	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	822.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Belated Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	742.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	846 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107		
					676.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	826.45 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	3,135.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,018.64 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2.396.49 Agency Staff	Direct Employee Expenses
	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	-,, -,,	
ED Strategy & Change					775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,540.72 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,540.72 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	12/09/2025	12077107	1,739.16 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	12/09/2025	12077107	863.74 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/09/2025	12077107	4,071.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/09/2025	12077107	22.800.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/09/2025	12077107	22.748.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/09/2025	12077107	22.800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	12/09/2025	12077107	1.137.60 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	12/09/2025	12077107	4,890.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	12/09/2025	12077107	657.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	12/09/2025	12077107	4,824.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	12/09/2025	12077107	795.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 REDACTED PERSONAL DATA	12/09/2025	12077107	600 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/09/2025	12077107	7,863.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	12/09/2025	12077107	3,100.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	12/09/2025	12077107	3.100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	12/09/2025	12077107	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 JIREH CARE & SUPPORT	12/09/2025	12077107	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	12/09/2025	12077107	2,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/09/2025	12077107	876.63 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/09/2025	12077107	4,871.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	12/09/2025	12077107	9,371.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD			1,216.21 Private Contractors	
			12/09/2025	12077107		Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	12/09/2025	12077107 12077107	1,607.26 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD		12077107		
			12/09/2025		1,607.26 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD	12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107	1,607.26 Private Contractors 9,331.45 Private Contractors 1,213.07 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 KEMFA SERVICES LITD 1108 KEMFA SERVICES LITD 1205 KEMFA SERVICES LITD	12/09/2025 12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107 12077107	1,607.26 Private Contractors 9,331.45 Private Contractors 1,213.07 Private Contractors 1,535.72 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	1105 KEMFA SERVICES LITD 1108 KEMFA SERVICES LITD 1205 KEMFA SERVICES LITD 9007 KZ K9 REHABILITATION LITD	12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107 12077107 12077107	1,607.26 Private Contractors 9,331.45 Private Contractors 1,213.07 Private Contractors 1,535.72 Private Contractors 2,000.00 Other Expenses	Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Highways And Transport Services	1105 KEMFA SERVICES LITD 1106 KEMFA SERVICES LITD 1205 KEMFA SERVICES LITD 9007 KZ KS REHABILITATION LITD 5226 MODAXO TRAFFIC MANAGEMENT UK LITD	12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107 12077107 12077107 12077107	1,607.26 Private Contractors 9,331.45 Private Contractors 1,213.07 Private Contractors 1,535.72 Private Contractors 2,000.00 Other Expenses 20,355.21 If Contracts	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Communications And Computing
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Highways And Transport Services Adult Social Care	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1900 YK ZKS REHABILITATION LTD 5226 MODAXO TRAFFIC MANAGEMENT UK LTD 1213 MODRINGS MEDIQUIP UK LTD	12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107 12077107 12077107 12077107 12077107	1,607.26 Private Contractors 9,331.45 Private Contractors 1,213.07 Private Contractors 1,535.72 Private Contractors 2,000.00 Other Expenses 20,055.21 IT Contracts 5,310.00 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Communications And Computing Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Central Services Highways And Transport Services Adult Social Care Adult Social Care	1105 KEMFA SERVICES LITD 1108 KEMFA SERVICES LITD 1205 KEMFA SERVICES LITD 9007 KZ K9 REHABILITATION LITD 5226 MODAXO TRAFFIC MANAGEMENT UKLTD 1213 MOORINGS MEDIQUIP UKLTD 1268 REDACTED PERSONAL DATA	12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107	1,607.28 Private Contractors 1,213.07 Private Contractors 1,213.07 Private Contractors 1,535.72 Private Contractors 2,000.00 Other Expenses 20,355.21 IT Contracts 5,310.00 Tools And Equipment Purchase 626.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Communications And Computing Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1900 YKZNS REHABILITATION LTD 5226 MODANO TRAFFIC MANAGEMENT UK LTD 1213 MOORINGS MEDIQUIP UK LTD 1266 REDACTED PERSONAL DATA 1692 REDACTED PERSONAL DATA	12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107	1,607.26 Private Contractors 9,331.45 Private Contractors 1,213.07 Private Contractors 1,535.72 Private Contractors 2,000.00 Other Expenses 20,355.21 TI Contracts 5,310.00 Tools And Equipment Purchase 626.66 Private Contractors 3,700.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Other Expenses Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Central Social Care Central Services	1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 9007 KZ K9 REHABILITATION LTD 5226 MODAXO TRAFFIC MANAGEMENT UK LTD 1213 MOORINGS MEDIQUIP UK LTD 1266 REDACTED PERSONAL DATA 1692 REDACTED PERSONAL DATA 3201 NATIONAL CRIME AGENCY	12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107	1,607.28 Private Contractors 1,213.07 Private Contractors 1,213.07 Private Contractors 1,535.72 Private Contractors 2,000.00 Other Expenses 20,355.21 IT Contracts 5,310.00 Tools And Equipment Purchase 626.66 Private Contractors 3,700.00 Private Contractors 743 Commissioned Training	Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Central Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 KEMFA SERVICES LITD 1108 KEMFA SERVICES LITD 1205 KEMFA SERVICES LITD 9007 KZ K9 REHABILITATION LITD 5226 MODAXO TRAFFIC MANAGEMENT UK LITD 1213 MOORINGS MEDIQUIP UK LITD 1268 REDACTED PERSONAL DATA 1692 REDACTED PERSONAL DATA 3201 NATIONAL CRIME AGENCY 1105 NEWDAY HEALTHCARE PROFESSIONALS LITD	12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025 12/09/2025	12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107 12077107	1,607.26 Private Contractors 1,213.07 Private Contractors 1,213.07 Private Contractors 1,535.72 Private Contractors 2,000.00 Other Expenses 20,355.21 IT Contracts 5,310.00 Tools And Equipment Purchase 626.68 Private Contractors 3,700.00 Private Contractors 3,700.00 Private Contractors 4,353.59 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies Services Other Agencies
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ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	12/09/2025	12077107	3,906.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	12/09/2025	12077107	1.638.47 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 REHOUSE LIMITED	12/09/2025	12077107	887.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSE LIMITED	12/09/2025	12077107	660.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/09/2025	12077107	1.873.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 BEHOUSELIMITED	12/09/2025	12077107	970.65 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 REHOUSE LIMITED	12/09/2025	12077107	1.207.14 Private Contractors	Other Agencies
					-,	
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	12/09/2025	12077107	872.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/09/2025	12077107	765.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/09/2025	12077107	1.000.68 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	12/09/2025	12077107	9.900.00 Direct Payments	Housing Benefits
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD			-,	
			12/09/2025	12077107	1,003.92 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	12/09/2025	12077107	1,060.81 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	12/09/2025	12077107	43,358.20 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	12/09/2025	12077107	912.54 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3005 ROYAL VILLAGE DAY NURSERY	12/09/2025	12077107	2.172.30 Grants	Grants And Subscriptions
		1105 ROYAL F CARERS LIMITED	12/09/2025		10.249.81 Private Contractors	• • • • • • • • • • • • • • • • • • • •
ED Adults & Communities	Adult Social Care			12077107		Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	12/09/2025	12077107	503.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	12/09/2025	12077107	11,983.63 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	12/09/2025	12077107	517.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	12/09/2025	12077107	11.880.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	12/09/2025	12077107	522.57 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 SANS SOUCIE CHILDREN SERVICES LTD	12/09/2025	12077107	66,371.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	12/09/2025	12077107	9,924.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	12/09/2025	12077107	1,576.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	12/09/2025	12077107	26.186.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	12/09/2025	12077107	50,304.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	12/09/2025	12077107	22,864.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	12/09/2025	12077107	1,480.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	12/09/2025	12077107	500 Property Rental	Rents
		3201 SOUTH ESSEX ADVANCED TECHNICAL SKILLS (SEATS)				
ED Strategy & Change	Central Services		12/09/2025	12077107	3,847.50 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	12/09/2025	12077107	204,493.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	12/09/2025	12077107	10,383.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	12/09/2025	12077107	1.958.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	12/09/2025	12077107	1.122.34 Private Contractors	Other Agencies
FD Environment & Place						
	Cultural And Related Services	4200 STARK BUILDING MATERIALS UK LTD T/A JEWSON	12/09/2025	12077107	622.22 Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	363,934.21 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	903,895.05 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	40.077.31 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	15.477.93 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	1.248.43 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	49,196.48 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	71,355.53 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	5,804.55 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	1.080.40 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705 SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	88.197.46 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	12/09/2025	12077107	583.14 Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	12/09/2025	12077107	1,534.80 Professional Fees	Services
ED Strategy & Change	Central Services	2027 THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	12/09/2025	12077107	1,200,00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	12/09/2025	12077107	2.123.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	12/09/2025	12077107	534.24 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	12/09/2025	12077107	2,226.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	12/09/2025	12077107	534.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	12/09/2025	12077107	2,310.56 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TOTAL MERCHANDISE LIMITED	12/09/2025	12077107	1,416.00 Materials	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1320 TBUST LINKS LTD	12/09/2025	12077107	584.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3004 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	12/09/2025	12077107	834 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/09/2025	12077111	6,680.70 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/09/2025	12077111	10,600.20 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	6.800.00 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	7,200.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	9,680.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	9,450.00 Main Contractor	Main Contractor
ED Adults & Communities				12077111	6,550.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	16/09/2025			
		(-)			5.226.00 Main Contractor	Main Contractor
	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	5,226.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services Central Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD	16/09/2025 16/09/2025	12077111 12077111	3,950.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services Central Services Cultural And Related Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD	16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors	Main Contractor Other Agencies
	Central Services Central Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD	16/09/2025 16/09/2025	12077111 12077111	3,950.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services Central Services Cultural And Related Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD	16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors	Main Contractor Other Agencies
ED Environment & Place ED Adults & Communities ED Finance & Resources	Central Services Central Services Cultural And Related Services Central Services Central Services Central Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) TRAINTY CONSTRUCTION SERVICES LTD 8600 (N) MITCHELL-ROSE LTD	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities	Central Services Central Services Cuttural And Related Services Central Services Central Services Adult Social Care	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) TRIINITY CONSTRUCTION SERVICES LTD 8600 (N) MITCHELL-ROSE LTD 1300 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Central Services Central Services Cultural And Related Services Central Services Central Services Adult Social Care Children And Education Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & MECHANICAL SERVICES LTD 8600 (N) MITCHELL-ROSE LTD 1350 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES 3055 39B MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees 3,025.00 Court Costs And Legal Fees	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services Services
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Central Services Cuttural And Related Services Central Services Central Services Adult Social Care Children And Education Services Children And Education Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 1350 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES 3055 3PB MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY 3256 REDADCTED PERSONAL DATA	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Central Services Central Services Cuttural And Related Services Central Services Central Services Adult Social Care Children And Education Services Children And Education Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & MECHANICAL SERVICES LTD 8600 (N) MITCHELL-ROSE LTD 1350 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES 3055 39B MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees 3,025.00 Court Costs And Legal Fees	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services Services
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Central Services Cuttural And Related Services Central Services Central Services Adult Social Care Children And Education Services Children And Education Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 1350 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES 3055 3PB MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY 3256 REDADCTED PERSONAL DATA	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees 3,025.00 Court Costs And Legal Fees 1,495.4 Foster Carer Allowance	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services Services Other Agencies
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Children And Education Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 8600 (N) MITCHELL-ROSE LTD 1350 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES 3055 39B MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY 3265 REDACTED PERSONAL DATA 3290 ALL SEASONS YOUNG LIVING LTD 3308 ALL SEASONS YOUNG LIVING LTD	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees 3,025.00 Court Costs And Legal Fees 1,499.54 Foster Carer Allowance 16,200.00 Accomodation Payment 12,240.00 Accomodation Payment	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Services Services
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Children And Education Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 1300 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES 3055 3PB MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY 3256 NEDACTED PERSONAL DATA 3290 ALL SEASONS YOUNG LIVING LTD 3308 ALL SEASONS YOUNG LIVING LTD 3290 ALL SEASONS YOUNG LIVING LTD	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees 3,025.00 Court Costs And Legal Fees 1,499.54 Foster Carer Allowance 16,200.00 Accomodation Payment 12,240.00 Accomodation Payment 1,313.10 Additional Allowances (non employee)	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Services Services Services Services Services Services
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Central Services Central Services Adult Social Care Children And Education Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 8600 (N) MITCHELL-ROSE LTD 8600 (N) MITCHELL-ROSE LTD 1350 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES 3053 39B MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY 3265 REDACTED PERSONAL DATA 3290 ALL SEASONS YOUNG LIVING LTD 3308 ALL SEASONS YOUNG LIVING LTD 3307 ALL SEASONS YOUNG LIVING LTD 3307 ALL SEASONS YOUNG LIVING LTD	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees 3,025.00 Court Costs And Legal Fees 1,499.54 Foster Carer Allowance 16,200.00 Accomodation Payment 12,240.00 Accomodation Payment 1,313.10 Additional Allowances (non employee) 1,710.00.00 Accomodation Payment	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Services Services Services Services Services Services Services Services
ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Children And Education Services	9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 1300 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES 3055 3PB MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY 3256 NEDACTED PERSONAL DATA 3290 ALL SEASONS YOUNG LIVING LTD 3308 ALL SEASONS YOUNG LIVING LTD 3290 ALL SEASONS YOUNG LIVING LTD	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	3,950.00 Main Contractor 687.5 Private Contractors 7,276.00 Grants Paid 6,000.00 Repairs And Maintenance Contracts 1,250.00 Court Costs And Legal Fees 3,025.00 Court Costs And Legal Fees 1,499.54 Foster Carer Allowance 16,200.00 Accomodation Payment 12,240.00 Accomodation Payment 1,313.10 Additional Allowances (non employee)	Main Contractor Other Agencies Grants Paid Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Services Services Services Services Services Services

	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1.138.93 Foster Carer Allowance	au to i
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,138.93 Foster Carer Allowance 604.92 Foster Carer Allowance	Other Agencies
		6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS				Other Agencies
ED Environment & Place	Housing Services		16/09/2025	12077111	1,199.55 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	16/09/2025	12077111	2,200.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	16/09/2025	12077111	2,450.00 Insurance Premises	Premises Insurance
ED Environment & Place	Central Services	9007 ARES LANDSCAPE ARCHITECTS LTD	16/09/2025	12077111	3,950.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 ARES LANDSCAPE ARCHITECTS LTD	16/09/2025	12077111	7.900.00 Main Contractor	Main Contractor
FD Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/09/2025	12077111	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/09/2025	12077111	746.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/09/2025	12077111	600.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	16/09/2025	12077111	24,897.43 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 BIRKETTS LLP CLIENT ACCOUNT	16/09/2025	12077111	3,350.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	16/09/2025	12077111	6,468.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	16/09/2025	12077111	603.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	16/09/2025	12077111	881.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	16/09/2025	12077111	600 3rd Party training	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 CANARY HOUSE CARE LIMITED	16/09/2025	12077111	6.362.86 Accompdation Payment	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3307 CANARY HOUSE CARE LIMITED	16/09/2025	12077111	2.390.00 Accompdation Payment	Services
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ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	16/09/2025	12077111	2,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/09/2025	12077111	18,736.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	16/09/2025	12077111	525.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	16/09/2025	12077111	4.940.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	16/09/2025	12077111	-5,909.92 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	16/09/2025	12077111	5.909.92 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	16/09/2025	12077111	-5,909.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	16/09/2025	12077111	5,909.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	16/09/2025	12077111	5,909.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	16/09/2025	12077111	5,909.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1.142.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/09/2025	12077111	1.532.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	582.02 Foster Carer Allowance	Other Agencies Other Agencies
		7105 FAST ANGLIAN CHAMBERS T/A MISS ALISON LINDERHILL	16/09/2025	12077111		
ED Strategy & Change	Central Services				1,400.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	16/09/2025	12077111	600 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	16/09/2025	12077111	1,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	16/09/2025	12077111	1,020.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	16/09/2025	12077111	665.29 Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 ENABLE ACCESS LTD	16/09/2025	12077111	4.003.20 Grants Paid	Grants Paid
FD Adults & Communities	Adult Social Care	1105 ERBII GLII HAN T/A PAI M2PAI M CARE AND REARI EMENT SERVICES	16/09/2025	12077111	7.157.41 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/09/2025	12077111	578.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	16/09/2025	12077111	2,000.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3187 FIRST ESSEX BUSES LTD	16/09/2025	12077111	682 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	751.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	30,530.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	924.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	1.700.78 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025		510.46 Private Contractors	
	Adult Social Care					
ED Adults & Communities			4010010005	12077111		Other Agencies
ED Adults & Communities		1400 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	1,185.66 Private Contractors	Other Agencies
	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025 16/09/2025	12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025 16/09/2025	12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 1,697.43 Private Contractors 1,697.43 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELINTRUST	16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.89 Private Contractors 813.5 Private Contractors 1.497.43 Private Contractors 2,969.26 Private Contractors 2,969.27 Private Contractors 857.23 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place	Adult Social Care Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1635 HARWOOD HOUSE DAY CENTRE 1610 HENDERSON PROPERTY	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 625.16 Private Contractors 81.8.5 Private Contractors 813.5 Private Contractors 1,967.42 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans	Other Agencies Stervices Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Housing Services Housing Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 625.16 Private Contractors 813.5 Private Contractors 13.5 Private Contractors 1,697.45 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accommodation Payment	Other Agencies Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health	Adult Social Care Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1655 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 1.697.43 Private Contractors 2,968.26 Private Contractors 2,968.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance	Other Agencies Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change	Adult Social Care Housing Services Housing Services Children And Education Services Central Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 1510 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3201 HORNBILL TECHNOLOGIES LTD	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 13.3.5 Private Contractors 1,697.43 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Copporate If Applications	Other Agencies Services Services Services Other Agencies Services Communications And Computing
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARRIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3201 HORNBILL TECHNOLOGIES LTD 3265 INSPIRE CARE (UK) LIMITED	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 1.697.43 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors	Other Agencies Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change	Adult Social Care Housing Services Housing Services Children And Education Services Central Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 1510 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3201 HORNBILL TECHNOLOGIES LTD	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 13.3.5 Private Contractors 1,697.43 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Copporate If Applications	Other Agencies Services Services Services Other Agencies Services Communications And Computing
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ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 6101 HENDERSON PROPERTY 9265 REDACTED PERSONAL DATA 3201 HORNBILL TECHNOLOGIES LTD 3250 INSPIRE CARE (IXI, LIMITED 3020 LINICERATED SERVICES PROGRAMME 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED DERSONAL DATA 3265 REDACTED PERSONAL DATA	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,697.43 Private Contractors 2,969.2e Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 1,209.84 Foster Carer Allowance 1,018.65 Foster Carer Allowance 1,018.65 Foster Carer Allowance 1,1618.65 Foster Carer Allowance 1,1618.65 Foster Carer Allowance	Other Agencies Services Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1283 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3210 HONBRILL TECHNOLOGIES LTD 3250 INSPIRE CARE (UK) LIMITED 3092 INTEGRATED SERVICES PROGRAMME 3265 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 13.3.5 Private Contractors 2,969.2e Private Contractors 2,969.2e Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate If Applications 32,121.42 Private Contractors 18,737.33 Private Contractors 18,737.33 Private Contractors 1,209.84 Foster Carer Allowance 1,018.65 Foster Carer Allowance 819.68 Foster Carer Allowance 819.68 Foster Carer Allowance 819.68 Foster Carer Allowance	Other Agencies Services Services Services Other Agencies
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ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3291 HORNBIL TECHNOLOGISL LTD 3290 INSPIRE CARE (IXI, LIMITED 3291 HORNBIL TECHNOLOGISL LTD 3295 INSPIRE CARE (IXI, LIMITED 3295 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3258 REDACTED PERSONAL DATA 3250 REAPER LID TA KASPER FOSTERING 3250 KASPER LID TA KASPER FOSTERING	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.8 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,697.43 Private Contractors 2,969.26 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Copporate If Applications 32,121.42 Private Contractors 1,209.84 Foster Carer Allowance 1,108.65 Foster Carer Allowance 1,108.65 Foster Carer Allowance 809.84 Guardianship Orders 4,568.00 Private Contractors 4,568.00 Private Contractors 4,383.40 Private Contractors 4,568.00 Private Contractors 4,568.00 Private Contractors 4,568.00 Private Contractors	Other Agencies Services Services Services Other Agencies Communications And Computing Other Agencies
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ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3201 HORNBILL TECHNOLOGIES LTD 3201 HORNBILL TECHNOLOGIES LTD 3202 INSPIRE CARE (UK) LIMITED 3092 INTEGRATED SERVICES PROGRAME 3265 REDACTED PERSONAL DATA 3250 KASPER LTD TAY KASPER FOSTERING	16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025 16/09/2025	12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,997.49 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 1,737.33 Private Contractors 1,108.65 Foster Carer Allowance 819.68 O Private Contractors 4,586.00 Private Contractors 4,316.12 Private Contractors 4,316.12 Private Contractors	Other Agencies Services Services Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 1585 HARWOOD HOUSE DAY CENTRE 1610 HENDERSON PROPERTY 1610 HENDERSON PROPERTY 1626 REDACTED PERSONAL DATA 1620 HENDERSON PROPERTY 1620 HORNELIT ECHNOLOGIES LTD 1620 HENDERSONAL DATA 1620 REDACTED PERSONAL DATA 1620 REDACTED PERSONAL DATA 1620 KASPER LTD TIA KASPER FOSTERING	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.8 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 13.5 Private Contractors 2,969.2e Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 18,737.33 Private Contractors 1,209.84 Foster Carer Allowance 1,018.65 Foster Carer Allowance 819.88 Foster Carer Allowance 819.88 Foster Carer Allowance 819.88 Goster Carer Allowance 819.88 Goster Carer Allowance 819.88 Goster Carer Allowance 819.88 Goster Carer Allowance 819.88 Optivate Contractors 4,38.40 Private Contractors 3,161.28 Private Contractors 3,161.28 Private Contractors 3,988.60 Private Contractors	Other Agencies Services Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Children And Education Services Central Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 16130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3261 HORNBILL TECHNOLOGIES LTD 3250 INSPIRE CARE (IKK) LIMITED 3260 INSPIRE CARE (IKK) LIMITED 3261 PEDACTED SERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED TRISONAL DATA 3260 KASPER LTD TA KASPER FOSTERING	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,867.43 Private Contractors 2,969.26 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 1,273.73 Private Contractors 1,279.84 Foster Carer Allowance 810.84 Foster Carer Allowance 819.68 Foster Carer Allowance 819.69 Foster Carer Allowance 819.69 Foster Carer Allowance 1,438.40 Private Contractors 3,698.60 Private Contractors 1,909.03 Foster Carer Allowance	Other Agencies Services Services Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 1585 HARWOOD HOUSE DAY CENTRE 1610 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3291 HORNBILL TECHNOL COISS LTD 3250 INSPIRE CARE (IXI, LIMITED 3022 INTEGRATED SERVICES PROGRAMME 3265 REDACTED PERSONAL DATA 3265 REDACTED TIA NASPER FOSTERING 3260 KASPER LID TIA KASPER FOSTERING 3260 KASPER LID TIA KASPER FOSTERING 3260 KASPER LID TIA KASPER FOSTERING 3265 REDACTED TROSTERING	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,697.43 Private Contractors 2,969.2e Private Contractors 857.23 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 1,209.84 Foster Carer Allowance 1,018.65 Foster Carer Allowance 810.88 Foster Carer Allowance 810.88 Guardianship Orders 4,568.00 Private Contractors 4,383.40 Private Contractors 3,161.28 Private Contractors 3,161.28 Private Contractors 1,909.03 Foster Carer Allowance 1,098.80 Private Contractors 1,909.03 Foster Carer Allowance 1,096.80 Foster Carer Allowance 1,096.80 Foster Carer Allowance	Other Agencies Services Services Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Housing Services Children And Education Services Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1283 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3201 HORNBEILT ECHNOLOGIES LTD 3201 HORNBILL TECHNOLOGIES LTD 3202 INTEGRATED SERVICES PROGRAMME 3205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 KASPER LTD TA KASPER FOSTERING 3250 RESPECTED TRANSALED LATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 880.88 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,997.49 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 1,737.33 Private Contractors 1,108.65 Foster Carer Allowance 819.68 Foster Carer Allowance 1,090.84 Private Contractors 3,589.60 Private Contractors 3,589.60 Private Contractors 1,909.03 Foster Carer Allowance 1,909.05 Foster Carer Allowance 1,908.07 Private Contractors 1,908.08 Foster Carer Allowance 1,908.09 Foster Carer Allowance 1,908.09 Foster Carer Allowance	Other Agencies Services Services Other Agencies
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ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Housing Services Children And Education Services Adult Social Care Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1283 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3270 HORNBLIT ECHNOLOGIS LID 3250 INSPIRE CARE (UK) LIMITED 3261 INDERSON PROPERTY 3265 REDACTED PERSONAL DATA	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,897.43 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 3,121.42 Private Contractors 18,737.33 Private Contractors 11,709.84 Foster Carer Allowance 11,018.65 Foster Carer Allowance 819.86 Poster Carer Allowance 819.86 Poster Carer Allowance 819.88 Gouglarianship Orders 4,586.00 Private Contractors 4,388.40 Private Contractors 3,089.60 Private Contractors 3,089.60 Private Contractors 1,909.03 Foster Carer Allowance 1,998.05 Foster Carer Allowance 1,998.05 Foster Carer Allowance 1,988.07 Private Contractors 1,186.84 Private Contractors 1,186.85 Private Contractors	Other Agencies Services Services Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Housing Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 1585 HARWOOD HOUSE DAY CENTRE 1586 HARWOOD HOUSE DAY CENTRE 1610 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3270 HORNBILL TECHNOLOGIES LTD 3250 INSPIRE CARE (IKK) LIMITED 3260 INSPIRE CARE (IKK) LIMITED 3261 NISPIRE CARE (IKK) LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED TO TRUSHEN TO STERING 3250 KASPER LTD TA KASPER FOSTERING 3250 KASPER LTD TA KASPER FOSTERING 3260 KASPER LTD TA KASPER FOSTERING 3260 KASPER LTD TA KASPER FOSTERING 3260 REDACTED PERSONAL DATA 1105 KEMPA SERVICES LTD 1108 KEMPA SERVICES LTD 1108 KEMPA SERVICES LTD 1205 KEMPA SERVICES LTD 1205 KEMPA SERVICES LTD 1205 KEMPA SERVICES LTD 1206 KEMPA SERVICES LTD 1206 KEMPA SERVICES LTD 1207 KEMPA SERVICES LTD 1207 KEMPA SERVICES LTD 1208 LEMPA SERVICES LTD 1208 LEMPA SERVICES LTD 1208 LEMPA SERVICES LTD 1209 KEMPA SERVICES LTD 1208 LEMPA SERVICES LTD 1209 KEMPA SERVICES LTD	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,867.43 Private Contractors 2,969.26 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 1,273.73 Private Contractors 1,279.84 Foster Carer Allowance 810,18.65 Foster Carer Allowance 819.68 Foster Carer Allowance 819.68 Foster Carer Allowance 819.68 Foster Carer Allowance 819.68 Foster Carer Allowance 819.69 Foster Carer Allowance 9,887.74 Private Contractors 1,690.30 Foster Carer Allowance 9,887.74 Private Contractors 1,186.84 Private Contractors 1,186.84 Private Contractors 1,186.84 Private Contractors 1,186.85 Private Contractors 1,186.84 Private Contractors 1,186.84 Private Contractors 1,186.85 Private Contractors 1,186.84 Private Contractors 1,190.955.77 Private Contractors	Other Agencies Services Services Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Housing Services Children And Education Services Adult Social Care Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1283 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3270 HORNBLIT ECHNOLOGIS LID 3250 INSPIRE CARE (UK) LIMITED 3261 INDERSON PROPERTY 3265 REDACTED PERSONAL DATA	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,897.43 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 3,121.42 Private Contractors 18,737.33 Private Contractors 11,709.84 Foster Carer Allowance 11,018.65 Foster Carer Allowance 819.86 Poster Carer Allowance 819.86 Poster Carer Allowance 819.88 Gouglarianship Orders 4,586.00 Private Contractors 4,388.40 Private Contractors 3,089.60 Private Contractors 3,089.60 Private Contractors 1,909.03 Foster Carer Allowance 1,998.05 Foster Carer Allowance 1,998.05 Foster Carer Allowance 1,988.07 Private Contractors 1,186.84 Private Contractors 1,186.85 Private Contractors	Other Agencies Services Services Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Housing Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 1585 HARWOOD HOUSE DAY CENTRE 1586 HARWOOD HOUSE DAY CENTRE 1610 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3270 HORNBILL TECHNOLOGIES LTD 3250 INSPIRE CARE (IKK) LIMITED 3260 INSPIRE CARE (IKK) LIMITED 3261 NISPIRE CARE (IKK) LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED TO TRUSHEN TO STERING 3250 KASPER LTD TA KASPER FOSTERING 3250 KASPER LTD TA KASPER FOSTERING 3260 KASPER LTD TA KASPER FOSTERING 3260 KASPER LTD TA KASPER FOSTERING 3260 REDACTED PERSONAL DATA 1105 KEMPA SERVICES LTD 1108 KEMPA SERVICES LTD 1108 KEMPA SERVICES LTD 1205 KEMPA SERVICES LTD 1205 KEMPA SERVICES LTD 1205 KEMPA SERVICES LTD 1206 KEMPA SERVICES LTD 1206 KEMPA SERVICES LTD 1207 KEMPA SERVICES LTD 1207 KEMPA SERVICES LTD 1208 LEMPA SERVICES LTD 1208 LEMPA SERVICES LTD 1208 LEMPA SERVICES LTD 1209 KEMPA SERVICES LTD 1208 LEMPA SERVICES LTD 1209 KEMPA SERVICES LTD	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,867.43 Private Contractors 2,969.26 Private Contractors 2,969.26 Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 1,273.73 Private Contractors 1,279.84 Foster Carer Allowance 810,18.65 Foster Carer Allowance 819.68 Foster Carer Allowance 819.68 Foster Carer Allowance 819.68 Foster Carer Allowance 819.68 Foster Carer Allowance 819.69 Foster Carer Allowance 9,887.74 Private Contractors 1,690.30 Foster Carer Allowance 9,887.74 Private Contractors 1,186.84 Private Contractors 1,186.84 Private Contractors 1,186.84 Private Contractors 1,186.85 Private Contractors 1,186.84 Private Contractors 1,186.84 Private Contractors 1,186.85 Private Contractors 1,186.84 Private Contractors 1,190.955.77 Private Contractors	Other Agencies Services Services Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Stratesy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Housing Services Children And Education Services	1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1585 HARWOOD HOUSE DAY CENTRE 6130 HENDERSON PROPERTY 3265 REDACTED PERSONAL DATA 3290 INSPIRE CARE (MK) LIMITED 320 INSPIRE CARE (MK) LIMITED 320 INSPIRE CARE (MK) LIMITED 3250 INSPIRE CARE (MK) LIMITED 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 KASPER LID TI'A MASPER FOSTERING 3260 KASPER LID TI'A MASPER FOSTERING 3265 REDACTED TER SOSTENING 3265 REDACTED PERSONAL DATA 1010 KEMPA SERVICES LID 1108 KEMPA SERVICES LID 1108 KEMPA SERVICES LID 1108 KEMPA SERVICES LID 1205 KEMPA SERVICES LI	16/09/2025 16/09/2025	12077111 12077111	1,185.66 Private Contractors 625.16 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,697.43 Private Contractors 2,969.2e Private Contractors 857.23 Private Contractors 1,550.00 Loans 775 Accomodation Payment 601.16 Foster Carer Allowance 1,438.96 Corporate IT Applications 32,121.42 Private Contractors 1,209.84 Foster Carer Allowance 1,018.65 Foster Carer Allowance 1,018.65 Foster Carer Allowance 819.88 Guardianship Orders 4,568.00 Private Contractors 4,388.40 Private Contractors 4,388.40 Private Contractors 1,316.128 Private Contractors 1,316.128 Private Contractors 1,909.03 Foster Carer Allowance 9,989.77 Private Contractors 1,989.80 Private Contractors 1,989.80 Private Contractors 1,989.81 Private Contractors 1,989.83 Private Contractors 1,989.83 Private Contractors 1,186.84 Private Contractors 1,186.85 Private Contractors 1,186.85 Private Contractors 1,187.95 Private Contractors 1,187.95 Private Contractors 1,199.77 Private Contractors 1,199.77 Private Contractors 1,199.77 Private Contractors 1,197.77 Private Contractors	Other Agencies Services Services Other Agencies Communications And Computing Other Agencies

FB 0171	0.71 4.151 1. 0 1	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	893.6 Foster Carer Allowance	ou
ED Children & Public Health	Children And Education Services					Other Agencies
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	16/09/2025	12077111	3,587.16 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	666.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	601.16 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,279.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,961.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	687.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	2,605.41 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	761.78 Foster Carer Allowance	Other Agencies
	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	16/09/2025	12077111	7.697.40 Private Contractors	
ED Adults & Communities					***	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	16/09/2025	12077111	1,565.86 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	16/09/2025	12077111	5,598.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	16/09/2025	12077111	5,669.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	16/09/2025	12077111	4.824.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3992 REDACTED PERSONAL DATA	16/09/2025	12077111	841.5 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1.402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1.340.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	560.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1.757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1.189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1.096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,179.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	16/09/2025	12077111	626.15 Guardianshin Orders	Other Agencies
	Children And Education Services Children And Education Services		16/09/2025		659.47 Foster Carer Allowance	
ED Children & Public Health		3265 REDACTED PERSONAL DATA		12077111		Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	16/09/2025	12077111	43,580.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 NEW WAY TUITION LTD	16/09/2025	12077111	4,455.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	16/09/2025	12077111	12.188.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	16/09/2025	12077111	1.174.40 Professional Fees	Services
ED Adults & Communities		1145 OAKDALE CARE HOME LTD	16/09/2025	12077111	527.88 Private Contractors	Other Agencies
	Adult Social Care					
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	16/09/2025	12077111	952 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	16/09/2025	12077111	843 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	16/09/2025	12077111	752.88 Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	16/09/2025	12077111	2.928.18 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	16/09/2025	12077111	7.502.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,157.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,187.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,157.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,187.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4.187.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	6,844.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4.157.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	16/09/2025	12077111	700 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	16/09/2025	12077111	520 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	16/09/2025	12077111	504 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	16/09/2025	12077111	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	16/09/2025	12077111	1,870.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 REHOUSELIMITED	16/09/2025	12077111	1.870.00 Childrens outings	Services
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ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	16/09/2025	12077111	1,870.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 REHOUSELIMITED	16/09/2025	12077111	1,058.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	16/09/2025	12077111	700 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1176 ROSEBUDS SUPPORTED LIVING LTD	16/09/2025	12077111	36,622.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	16/09/2025	12077111	795.65 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	16/09/2025	12077111	2.118.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	16/09/2025	12077111	2,523,96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	961.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	16/09/2025	12077111	3,983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	16/09/2025	12077111	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	16/09/2025	12077111	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	16/09/2025	12077111	1.666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3290 SAFE HAVEN SERVICES LTD	16/09/2025	12077111	1.666.66 Private Contractors	Other Agencies
ED Cilitaren & Public Health ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	16/09/2025	12077111	5.754.95 Materials	
ED FINANCE & RESOURCES	mousing Services	0100 DALE AFFLIANCES	10/09/2025	120//111	5,754.55 Materials	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	809.84 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	16/09/2025	12077111	3,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	16/09/2025	12077111	12,378.60 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027 SAVS	16/09/2025	12077111	75,000.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	16/09/2025	12077111	9,684.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	16/09/2025	12077111	1,576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	23,425,89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	1.060.82 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	5.299.71 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	671.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	737.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	892.89 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 SLS SOLICITORS LTD - CLIENT ACCOUNT	16/09/2025	12077111	3,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	16/09/2025	12077111	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	16/09/2025	12077111	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	16/09/2025	12077111	5.895.68 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	16/09/2025	12077111	2,700.00 Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	16/09/2025	12077111	10,553.57 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.			1.899.87 Private Contractors	
			16/09/2025	12077111	-,	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	16/09/2025	12077111	1,111.47 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,748.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,895.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,895.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,895.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3.895.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	16/09/2025	12077111	1.193.50 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	16/09/2025	12077111	1.240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	16/09/2025	12077111	2,480.00 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	16/09/2025	12077111	500 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	16/09/2025	12077111	3,635.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	16/09/2025	12077111	3,635.86 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TR FOSSETT LTD	16/09/2025	12077111	1,380.00 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2025	12077111	1.630.13 Loans	Services
ED Environment & Place	Housing Services	6010 THE IOLLY LANDLORD SHARED HOUSING LTD	16/09/2025	12077111	680 Accompdation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2025	12077111	1,360.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2025	12077111	1.627.26 Accomodation Payment	Services
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ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	16/09/2025	12077111	2,534.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	16/09/2025	12077111	545.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,075.65 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	16/09/2025	12077111	14,708.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	16/09/2025	12077111	3,189.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 TSQUARELIVING LTD	16/09/2025	12077111	1,781.01 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	16/09/2025	12077111	700 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1.711.00 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201 UNIQUE TRAINING SOLUTIONS LTD	16/09/2025	12077111	-1,320.00 Commissioned Training	Services
ED Strategy & Change	Central Services	3201 UNIQUE TRAINING SOLUTIONS LTD	16/09/2025	12077111	1,500.00 Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4230 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	16/09/2025	12077111	3,995.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6505 VERITAS SOLICITORS	16/09/2025	12077111	4,500.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	16/09/2025	12077111	3,463.05 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	16/09/2025	12077111	4,685.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	16/09/2025	12077111	41.140.80 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4546 (G) CCR PROPERTY SERVICES LTD	17/09/2025	12077113	766 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) CHURCHES FIRE & SECURITY LTD	17/09/2025	12077113	7.236.99 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED	17/09/2025	12077113	8.749.30 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	17/09/2025	12077113	1,753.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	17/09/2025	12077113	1,316.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	17/09/2025	12077113	1,257.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	17/09/2025	12077113	1,724.60 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3189 ALZ STORE UK LTD T/A ROBOPETS	17/09/2025	12077113	4,558.00 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/09/2025	12077113	1,487.59 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/09/2025	12077113	8.428.27 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	17/09/2025	12077113	4.401.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	17/09/2025	12077113	9,865.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	17/09/2025	12077113	4.997.60 Private Contractors	Other Agencies Other Agencies
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ED Children & Public Health	Children And Education Services	3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	17/09/2025	12077113	24,741.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	17/09/2025	12077113	819 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	17/09/2025	12077113	889 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	17/09/2025	12077113	19,025.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	17/09/2025	12077113	14,508.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CASTLE POINT MOTORS	17/09/2025	12077113	1.249.51 Vehicle Maintenance	Direct Transport Costs
				12077113	640.32 Vehicle Maintenance	Direct Transport Costs
		1209 CASTLE POINT MOTORS				
ED Adults & Communities	Adult Social Care	1209 CASTLE POINT MOTORS 7500 CASTLE POINT MOTORS	17/09/2025 17/09/2025	12077112	1.029.29 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities ED Environment & Place	Adult Social Care Cultural And Related Services	7500 CASTLE POINT MOTORS	17/09/2025	12077113	1,029.29 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Cultural And Related Services Cultural And Related Services	7500 CASTLE POINT MOTORS 7500 CASTLE POINT MOTORS	17/09/2025 17/09/2025	12077113	660.87 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Cultural And Related Services Cultural And Related Services Highways And Transport Services	7500 CASTLE POINT MOTORS 7500 CASTLE POINT MOTORS 5700 CASTLE POINT MOTORS	17/09/2025 17/09/2025 17/09/2025	12077113 12077113	660.87 Vehicle Maintenance 2,302.00 Vehicle Maintenance	Direct Transport Costs Direct Transport Costs
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Adult Social Care Cultural And Related Services Cultural And Related Services Highways And Transport Services Children And Education Services	7500 CASTLE POINT MOTORS 7500 CASTLE POINT MOTORS 5700 CASTLE POINT MOTORS 3040 CHALKWELI HALL INFANT SCHOOL	17/09/2025 17/09/2025 17/09/2025 17/09/2025	12077113 12077113 12077113	660.87 Vehicle Maintenance 2,302.00 Vehicle Maintenance 125,853.17 Other Establishments	Direct Transport Costs Direct Transport Costs Other Establishments
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health	Adult Social Care Cultural And Related Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services	7500 CASTLE POINT MOTORS 7500 CASTLE POINT MOTORS 5700 CASTLE POINT MOTORS 3040 CHALKWELL HALL INFANT SCHOOL 3040 CHALKWELL HALL JUNIOR SCHOOL	17/09/2025 17/09/2025 17/09/2025 17/09/2025 17/09/2025	12077113 12077113 12077113 12077113	660.87 Vehicle Maintenance 2,302.00 Vehicle Maintenance 125,853.17 Other Establishments 5,339.10 Other Establishments	Direct Transport Costs Direct Transport Costs Other Establishments Other Establishments
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Cultural And Related Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care	7500 CASTLE POINT MOTORS 7500 CASTLE POINT MOTORS 5700 CASTLE POINT MOTORS 3040 CHALKWELL HALL INFANT SCHOOL 3040 CHALKWELL HALL INFANT SCHOOL 1350 REDACTED PERSONAL DATA	17/09/2025 17/09/2025 17/09/2025 17/09/2025 17/09/2025 17/09/2025	12077113 12077113 12077113 12077113 12077113	660.87 Vehicle Maintenance 2,302.00 Vehicle Maintenance 125,853.17 Other Establishments 5,339.10 Other Establishments 1,125.00 Court Costs And Legal Fees	Direct Transport Costs Direct Transport Costs Other Establishments Other Establishments Services
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health	Adult Social Care Cultural And Related Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services	7500 CASTLE POINT MOTORS 7500 CASTLE POINT MOTORS 5700 CASTLE POINT MOTORS 3040 CHALKWELL HALL INFANT SCHOOL 3040 CHALKWELL HALL JUNIOR SCHOOL	17/09/2025 17/09/2025 17/09/2025 17/09/2025 17/09/2025	12077113 12077113 12077113 12077113	660.87 Vehicle Maintenance 2,302.00 Vehicle Maintenance 125,853.17 Other Establishments 5,339.10 Other Establishments	Direct Transport Costs Direct Transport Costs Other Establishments Other Establishments

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ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	17/09/2025		316,350.20 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/09/2025	12077113	2,515.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	17/09/2025	12077113	217,108.76 Other Establishments	Other Establishments
ED Adults & Communities	Central Services	2039 ENVIRONMENT AGENCY RECEIPTS	17/09/2025	12077113	54,760.63 Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	17/09/2025	12077113	51,471.93 Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	17/09/2025	12077113	3,075.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	17/09/2025	12077113	4,509.84 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ETACLTD	17/09/2025	12077113	2,503.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	17/09/2025	12077113	210.413.84 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	17/09/2025	12077113	569.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 GBUK LTD T/A GBUK HEALTHCARE	17/09/2025	12077113	916.9 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	17/09/2025	12077113	4,623.50 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650 GLOBAL MEDIA GROUP SERVICES LIMITED	17/09/2025	12077113	1,500.00 Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	17/09/2025	12077113	672 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 HORTISYSTEMS UK LTD	17/09/2025	12077113	683.05 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	17/09/2025	12077113	2,263.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	17/09/2025	12077113	9,352.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	17/09/2025	12077113	1,185.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	17/09/2025	12077113	1,567.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	17/09/2025	12077113	3,968.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	17/09/2025	12077113	4,076.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	17/09/2025	12077113	4.203.91 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3000 LE BALLON ROLIGE LIMITED MONTESSORI DAY NURSERY	17/09/2025		882 Private Contractors	
				12077113		Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	17/09/2025	12077113	840 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	17/09/2025	12077113	21,624.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	17/09/2025	12077113	28,155.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/09/2025	12077113	33,081.62 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/09/2025	12077113	39.182.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/09/2025	12077113	22,745.67 Private Contractors	Other Agencies
		3040 LEIGH NORTH STREFT PRIMARY SCHOOL				
ED Children & Public Health	Children And Education Services		17/09/2025		271,299.03 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	2038 LEIGH ON SEATOWN COUNCIL	17/09/2025	12077113	242,395.06 Miscellaneous Expenses	Expenses
ED Adults & Communities	Cultural And Related Services	4255 LIBRARIES CONNECTED	17/09/2025	12077113	609.85 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	17/09/2025	12077113	2,163.27 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	17/09/2025	12077113	2.323.70 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/09/2025	12077113	10,519.61 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY		12077113	525 Private Contractors	
ED Children & Public Health			17/09/2025			Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	17/09/2025	12077113	595 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	17/09/2025	12077113	32,203.84 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MARLOW INTEGRATED DESIGNS LTD	17/09/2025	12077113	4,423.75 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	17/09/2025	12077113	327.913.06 Other Establishments	Other Establishments
FD Adults & Communities	Cultural And Related Services	4015 REDACTED PERSONAL DATA	17/09/2025	12077113	550 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/09/2025	12077113	503 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/09/2025	12077113	503 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	17/09/2025	12077113	1,228.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/09/2025	12077113	100,518.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/09/2025	12077113	82,925.08 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/09/2025	12077113	26.043.45 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	17/09/2025	12077113	589.64 Non Staff Advertising	Services
FD Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	17/09/2025	12077113	1.115.92 Tools And Equipment Purchase	Foundment Furniture And Materials
ED Finance & Resources	Central Services	8590 PHOENIX SOFTWARE LTD	17/09/2025	12077113	772 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/09/2025	12077113	9,356.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/09/2025	12077113	16,786.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/09/2025	12077113	21.548.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/09/2025	12077113	15,872.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/09/2025	12077113	2.846.63 Private Contractors	Other Agencies
ED Children & Public Health			17/09/2025		3,240.13 Washroom Sanitation Services	
	Children And Education Services	3471 RIUKL HYGIENE NO 1 T/A INITIAL WASHROOM HYGIENE		12077113		Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	17/09/2025	12077113	1,519.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	17/09/2025	12077113	654.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL	17/09/2025	12077113	5,142.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	17/09/2025	12077113	60,991.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECATT/A THORPEDENE PRIMARY SCHOOL & NURSERY	17/09/2025	12077113	23.128.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/09/2025	12077113	142.389.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/09/2025	12077113	138,251.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SENTRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/09/2025	12077113	92,634.16 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 SHARPE PRITCHARD	17/09/2025	12077113	24,570.75 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4525 SIGNS EXPRESS (BASILDON)	17/09/2025	12077113	940 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	17/09/2025	12077113	1,067.50 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	17/09/2025	12077113	1,682.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	17/09/2025	12077113	3.010.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	17/09/2025	12077113	4.105.96 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/09/2025	12077113	13,720.94 Private Contractors	Other Agencies
FD Children & Public Health			17/09/2025	12077113	19,875.20 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY				
ED Children & Public Health	Children And Education Services Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBURGUIGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	17/09/2025	12077113	1,948.27 Private Contractors	Other Agencies
		3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	17/09/2025 17/09/2025	12077113 12077113	1,948.27 Private Contractors 10,090.17 Private Contractors	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/09/2025	12077113	10,090.17 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST TIA WESTCLIFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD TIA YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOY'S ACADEMY	17/09/2025 17/09/2025	12077113 12077113	10,090.17 Private Contractors 21,322.23 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services	3060 SOUTH EAST ESSEX ACADEMY TRUSTTIA WESTCLIFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST	17/09/2025 17/09/2025 17/09/2025	12077113 12077113 12077113	10,090.17 Private Contractors 21,322.23 Private Contractors 18,939.36 Main Contractor	Other Agencies Other Agencies Main Contractor
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST TIA WESTCLIFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD TIA YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST TIA BOURNES GREEN INFANT SCHOOL	17/09/2025 17/09/2025 17/09/2025 17/09/2025	12077113 12077113 12077113 12077113	10,090.17 Private Contractors 21,322.23 Private Contractors 18,939.36 Main Contractor 3,276.73 Private Contractors	Other Agencies Other Agencies Main Contractor Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST TIA WESTCLIFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD TIA YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST TIA BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST TIA HINGUAR COMMUNITY PRIMARY SCHOOL	17/09/2025 17/09/2025 17/09/2025 17/09/2025 17/09/2025	12077113 12077113 12077113 12077113 12077113	10,090.17 Private Contractors 21,322.23 Private Contractors 18,939.36 Main Contractor 3,276.73 Private Contractors 7,104.43 Private Contractors	Other Agencies Other Agencies Main Contractor Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST TIA WESTCLIFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD TIA YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST TIA BOURNES GREEN INFANT SCHOOL	17/09/2025 17/09/2025 17/09/2025 17/09/2025	12077113 12077113 12077113 12077113	10,090.17 Private Contractors 21,322.23 Private Contractors 18,939.36 Main Contractor 3,276.73 Private Contractors	Other Agencies Other Agencies Main Contractor Other Agencies

ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	17/09/2025	12077113	2,726.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	17/09/2025	12077113	10,340.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	17/09/2025	12077113	1,935.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	17/09/2025	12077113	1,078.95 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	17/09/2025	12077113	9.290.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	17/09/2025	12077113	322,163.61 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 TEMPLE SUTTON PRIMARY SCHOOL	17/09/2025	12077113	551.25 Private Contractors	Other Agencies
ED Children & Public Health	Children and Education Services	3080 TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	17/09/2025	12077113	5,962.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	17/09/2025	12077113	30,142.48 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	17/09/2025	12077113	166,564.83 Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	17/09/2025	12077113	608.33 Materials	Equipment Furniture And Materials
FD Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	17/09/2025	12077113	2.904.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	17/09/2025	12077113	595.08 Private Contractors	Other Agencies
ED Addits & Communities ED Children & Public Health	Children And Education Services		17/09/2025		271.876.46 Private Contractors	
		3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST				Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	17/09/2025	12077113	2,098.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	17/09/2025	12077113	2,127.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	17/09/2025	12077113	812 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 UNITYTRAVEL	17/09/2025	12077113	1.656.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	-18.519.57 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	-7.814.65 Refuse Collection	Cleaning And Domestic Supplies
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ED Environment & Place	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	180,151.13 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	623,173.62 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	44,931.49 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	-749,176.63 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	2.269.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	17/09/2025	12077113	157.062.47 Other Establishments	Other Establishments
ED Children & Public Health		7031 WSP LIKETD	17/09/2025			
	Environmental And Regulatory Services	*****		12077113	721.48 Consultancy Services	Services
ED Finance & Resources	Central Services	7140 (G) BOON EDAM LTD	19/09/2025	12077116	992 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/09/2025	12077116	500 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/09/2025	12077116	620 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/09/2025	12077116	1.250.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) KIERAN LUCAS CONTRACTORS LTD	19/09/2025	12077116	748 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	19/09/2025		1.088.63 Contractors General	Contractors General
				12077116		
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	19/09/2025	12077116	78,635.22 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	19/09/2025	12077116	6,096.58 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	19/09/2025	12077116	2,659.90 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) OCTAVIUS INFRASTRUCTURE LTD	19/09/2025	12077116	30.415.89 Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200 (G) BW & IR BURROUGHS	19/09/2025	12077116	894.29 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 (G)TRU DEMOLITION LTD	19/09/2025	12077116	2.792.91 Main Contractor	Main Contractor
ED Environment & Place			19/09/2025		48.345.39 Private Contractors	
	Highways And Transport Services	5130 (G) YUNEX LIMITED		12077116		Other Agencies
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	19/09/2025	12077116	101,727.62 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	19/09/2025	12077116	762 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	19/09/2025	12077116	780 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	19/09/2025	12077116	1,711.00 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	19/09/2025	12077116	11.025.53 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2.101.68 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1,460.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3,809.91 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 APPLETON & DAUGHTERS LTD	19/09/2025	12077116	2,692.00 Loans	Services
ED Environment & Place	Housing Services	6010 APPLETON & DAUGHTERS LTD	19/09/2025	12077116	1,250.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	3,519.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	-10.182.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	14,920.43 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	7,610.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	2,943.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	1,810.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	19/09/2025	12077116	16,662.04 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	19/09/2025	12077116	10.926.12 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700 ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	19/09/2025	12077116	4.600.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	19/09/2025	12077116	5.563.45 Grants	
						Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/09/2025	12077116	647 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/09/2025	12077116	859.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	19/09/2025	12077116	9,756.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	19/09/2025	12077116	7.800.00 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD	19/09/2025	12077116	799.11 Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	19/09/2025	12077116	4.865.65 Waste Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	19/09/2025	12077116	5,034.89 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 BLUE SKY FOSTERING LTD	19/09/2025	12077116	9,950.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	19/09/2025	12077116	14,037.76 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/09/2025	12077116	6,270.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	19/09/2025	12077116	636.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	19/09/2025	12077116	911.74 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	19/09/2025	12077116	5.265.60 Private Contractors	
	CHRUFETT ATTO EQUICATION DETVICES					Other Agencies
FD Children & Public Health			19/09/2025	12077116	5,441.12 Private Contractors	Other Agencies
	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD				
ED Children & Public Health	Children And Education Services Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	19/09/2025	12077116	5,441.12 Private Contractors	Other Agencies
					5,441.12 Private Contractors 2,034.00 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 1209 CARETECH UK LTD	19/09/2025	12077116 12077116		
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 1209 CARETECH UK LTD 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116	2,034.00 Tools And Equipment Purchase 1,076.76 Grants	Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Moren and Education Services Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 1209 CARETECH UK LTD 3000 REDACTED PERSONAL DATA 3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116	2,034.00 Tools And Equipment Purchase 1,076.76 Grants 5,238.31 Grants	Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 1209 CARETECH UK LTD 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116	2,034.00 Tools And Equipment Purchase 1,076.76 Grants	Equipment Furniture And Materials Grants And Subscriptions

ED Environment & Place	Highways And Transport Services	5065 CASTLE POINT MOTORS	19/09/2025	12077116	874.6 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	19/09/2025	12077116	12,154.28 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500 CHELMSFORD SAFETY SUPPLIES LTD	19/09/2025	12077116	664.81 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Environment & Place	Cultural And Related Services	7500 CHELMSFORD SAFETY SUPPLIES LTD	19/09/2025	12077116	1,640.10 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	19/09/2025	12077116	4.067.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/09/2025	12077116	712.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/09/2025	12077116	-560.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/09/2025	12077116	19,353.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	19/09/2025	12077116	529.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	19/09/2025	12077116	4.921.43 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/09/2025	12077116	18.909.27 Private Contractors	Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	19/09/2025	12077116	4,908.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	19/09/2025	12077116	7,968.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	19/09/2025	12077116	1,668.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING FAST LTD	19/09/2025	12077116	4.309.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	19/09/2025	12077116	4.041.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	14,574.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	512.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	2,355.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	675.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	779.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	13,581.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	2,040.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	675.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	779.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	14,209.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	588.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	1,365.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	675.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	779.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	1,532.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	1,532.16 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	19/09/2025	12077116	680.05 Professional Fees	Services
FD Adults & Communities	Adult Social Care	1350 CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	19/09/2025	12077116	713.33 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	4,298.07 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	19/09/2025	12077116	15,011.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	19/09/2025	12077116	585.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	19/09/2025	12077116	14.603.56 Private Contractors	Other Agencies
ED Finance & Besources	Central Services	5605 DETERTECH LIK LIMITED	19/09/2025	12077116	794.17 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/09/2025	12077116	2,940.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/09/2025	12077116	1,470.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791 DNA LEGAL LTD	19/09/2025	12077116	974 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/09/2025	12077116	42.551.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1,481.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3,089.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	19/09/2025	12077116	2,610.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 DOONAMIS LTD T/A FAIR TREE LODGE	19/09/2025	12077116	2.442.84 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	19/09/2025	12077116	2,325.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3792 F4I AW LIMITED T/A LEXTOX	19/09/2025	12077116	750 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	19/09/2025	12077116	600 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/09/2025	12077116	5,687.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/09/2025	12077116	29.795.27 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/09/2025	12077116	20.217.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/09/2025	12077116	14,546.01 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	19/09/2025	12077116	10,665.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	649.28 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	1,554.40 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	2,362.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	2.597.12 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	973.92 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	698.25 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	657.9 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	2.759.44 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	734.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	1,947.84 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	1,105.80 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	796.5 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	1.460.88 Childrens outings	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	1.298.56 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	19/09/2025	12077116	1,623.20 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1,869.41 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	19/09/2025	12077116	11,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	19/09/2025	12077116	22.280.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		19/09/2025		2.975.00 Private Contractors	
		3150 ELYSIUM HEALTHCARE LTD		12077116	_,	Other Agencies
ED Children & Public Health	Children And Education Services	3000 EMMPIRELTD	19/09/2025	12077116	8,238.18 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/09/2025	12077116	5,740.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/09/2025	12077116	1,388.80 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 ERNEST DOE AND SONS LTD	19/09/2025	12077116	2.506.41 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Adults & Communities	Central Services	1027 ESSEX COUNTY COUNCIL	19/09/2025		500.000.00 Social Care Services	Services
ED AUULIS & COMMUNICIES	Octobri Services	1027 EGGEN GOONTT GOUNGIE	13/03/2023	120//110	300,000.00 30clat Care Services	GUIVILES

ED Finance & Resources	Central Services	2090 ESSEX PENSION FUND	19/09/2025	12077116	43,315.94 Financial Services	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	19/09/2025	12077116	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	19/09/2025	12077116	1,430.00 Accomodation Payment	Services
ED Environment & Place	Cultural and Related Services	7515 ESSEX SUPPLIES (UK) LIMITED	19/09/2025	12077116	1,070.37 Tools And Equipment Repair And Maintenance	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	19/09/2025	12077116	3,228.69 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	19/09/2025	12077116	15,303.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	19/09/2025	12077116	3,228.69 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	19/09/2025	12077116	15,333.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	19/09/2025	12077116	3,407.14 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	19/09/2025	12077116	17,125.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	19/09/2025	12077116	13,653.18 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 FAMILY ACTION	19/09/2025	12077116	3,985.00 Social Care Services	Services
FD Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	19/09/2025	12077116	696.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/09/2025	12077116	1.923.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/09/2025	12077116	1,827.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/09/2025	12077116	871.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/09/2025	12077116	798.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/09/2025	12077116	1.881.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/09/2025	12077116	1,786.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	6,341.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	6,341.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	4,190.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	4,190.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	4,359.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	4,359.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	4,359.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	4,359.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	4.952.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	4.952.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	5.715.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	19/09/2025	12077116	5.715.24 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550 FORMARA LIMITED T/A FORMARA PRINT	19/09/2025	12077116	3.029.00 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5550 FORMARA LIMITED T/A FORMARA PRINT	19/09/2025	12077116	776 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	4195 FORMARA LIMITED T/A FORMARA PRINT	19/09/2025	12077116	1.128.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	19/09/2025	12077116	25,100.45 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	19/09/2025	12077116	741.086.33 Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKEST/A CHILDCAREGEMS	19/09/2025	12077116	8,493.72 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 GEMTECH (EAST ANGLIA) LTD	19/09/2025	12077116	2,780.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	19/09/2025	12077116	13,440.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	19/09/2025	12077116	588.33 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	19/09/2025	12077116	529.63 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,876.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/09/2025	12077116	672 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	19/09/2025	12077116	2,907.01 Grants	Grants And Subscriptions
ED Finance & Resources	Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	698.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1.349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECFIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	522.97 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	5,825.74 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	729.81 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	777.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Belated Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	758.13 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	601.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025 19/09/2025	12077116 12077116		
					625.65 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	590.48 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	828.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	769.33 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	756.7 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	643.9 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	758.13 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	758.13 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	758.43 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	866.57 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	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	19/09/2025	12077116	1,386.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,710.49 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	1,675.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2,829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	1.033.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	923.78 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2,769.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	3,353.36 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	1,874.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1.543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2.753.08 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	19/09/2025	12077116	1.543.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	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	19/09/2025	12077116	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	19/09/2025	12077116	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,321.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1.642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	949.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	2,285.61 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	19/09/2025	12077116	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	3,031.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	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	19/09/2025	12077116	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,567.71 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	3,353.36 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2.311.31 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2.874.10 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2,299.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	711.2 Agency Staff	
	Housing Services				5,	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2,203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6013 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,045.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	846 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	601.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	705 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	705 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services			12077116	5. 5	
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025		564 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	705 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	705 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	588.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,663.30 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	4.158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116		
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Highways And Transport Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025 19/09/2025		1,652.90 Agency Staff	Direct Employee Expenses
				12077116	2,311.31 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,283.28 Agency Staff	Direct Employee Expenses

	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	10077110	0.40 0 4	Direct Employee Expenses
ED Strategy & Change		1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077116	842.8 Agency Staff	
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	842.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services		19/09/2025	12077116	887.96 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	880.42 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	857.85 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	842.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	842.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2,396.49 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,450.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1.450.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,450.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	9,023.38 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,540.72 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,048.72 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3435 HMPPS	19/09/2025	12077116	5,646.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	19/09/2025	12077116	4,838.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	19/09/2025	12077116	34,806.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	19/09/2025	12077116	22,363.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	19/09/2025	12077116	22,800.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 INSTAKIL PEST CONTROL SERVICES	19/09/2025	12077116	8,340.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1.732.95 Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5545 IDISOLUTIONS LTD	19/09/2025	12077116	7.495.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	19/09/2025	12077116	42.146.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	19/09/2025	12077116	2,091.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	11.643.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,263.50 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	19/09/2025	12077116	500 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	19/09/2025	12077116	7,626.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 JOLLY KIDS CASTLES	19/09/2025	12077116	530 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	19/09/2025	12077116	1,705.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	19/09/2025	12077116	4,420.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1,907.36 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	19/09/2025	12077116	5.087.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	19/09/2025	12077116	-2,263.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	4,154.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	19/09/2025	12077116	11,504.18 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	721.34 Grants	Grants And Subscriptions
ED Children & Public Health		3000 KINGSWAY PRE SCHOOL	19/09/2025	12077116	12.380.46 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services				12,380.46 Grants 13.493.54 Grants	
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116		Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	19/09/2025	12077116	789.98 Accommodation Costs 22,822.84 Grants	Expenses
ED Children & Public Health						
	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/09/2025	12077116		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	19/09/2025	12077116	8,392.65 Grants	Grants And Subscriptions
		3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY				
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 LEAR HDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 LEAR HDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116	8,392.65 Grants 11,866.94 Grants 43,693.76 Grants 7,552.95 Grants 78,479.11 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/IA BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/IA BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/IA BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/IA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/IA DARLINGHURST ACADEMY 3000 LEIGRA ACADEMY TRUST T/IA DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,692.76 Grants 7,552.59 Grants 78,479.11 Grants 1,856.47 Grants 7,691.85 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGOR ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856,94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH TREASURES PRESCHOOLLTD 3000 LEIGH TREASURES PRESCHOOLLTD 3000 LEIGH WILLAGE DAY NURSERY	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 63,500.65 Grants	Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TAT EMPLE SUTTON PRIMARY SCHOOL 3000 LEGAR ACADEMY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 8000 LEIGH TILLAGE DAY NURSERY 8000 LEIGH THOUSE FURNITURE PROJECT LTD	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 2,506.15 Grants 2,540.36 Furniture Purchase	Grants And Subscriptions Grants And Moteriations Equipment Furniture And Materials
ED Children & Public Health ED Finance & Response ED Children & Public Health ED Finance & Response ED Children & Public Health	Children And Education Services	3000 LEAR EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST I/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8008 LIGHTHULSE FURNITURE PROJECT LTD 3000 LIGHALBANGELIQUE RHEEDER TIA CHILDLIKE WONDER TINEY HOME	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,879.11 Grants 13,856.47 Grants 7,691.85 Grants 7,091.85 Grants 63,500.85 Grants 2,540.36 Furniture Purchase 1,167.60 Grants	Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGHA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH TRUST STAN SURSERY 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3000 LILANE ANGELIQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD T/A SEAFELDS	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 2,026.15 Grants 2,540.36 Furniture Purchase 1,167.60 Grants 2,3678.23 Private Contractors	Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Uther Agencies
ED Children & Public Health	Children And Education Services	3000 LEAN EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TENHE SUTTON PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8000 LIGHTHOUSE FURNITURE PROJECT LTD 3000 LILANE ANGELIQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LITJ TA SEAFIELDS 3000 LILANE ANGELIQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LITJ TA SEAFIELDS	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856,94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 2,403.6 Termiture Purchase 1,167.60 Grants 23,379.2.3 Physic Contractors	Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED	Children And Education Services Central Services Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST I/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH FREASURES PRESCHOOL LTD 3000 LEIGH FREASURES PRESCHOOL LTD 3000 LEIGH FRASURES PRESCHOOL LTD 3000 LICHAR ANGELIQUE RHEEDER TI'A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TI'A SEAFIELDS 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 7,891.85 Grants 7,891.85 Grants 63,500.65 Grants 2,264.03 Furniture Purchase 1,167.60 Grants 23,878.23 Private Contractors 13,048.84 Grants	Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TAT EMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH ACADEMY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8008 LIGHTHUSE FURNITURE PROJECT LTD 3000 LIANE ANGELIQUE RHEEDER TAC CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TA'S REFILEDS 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE LEGS NURSERY	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 2,164.03 Furnifure Purchase 1,167.60 Grants 1,287.82 Private Contractors 13,048.84 Grants 11,943.09 Grants 2,024.37 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAN EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST ITA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8000 LIGHT VILLAGE DAY NURSERY 8000 LIGHT VILLAGE DAY NURSERY 8000 LIGHT ALGE CONEN PRE SCHOOL 3171 LIONCARE LTD ITA SEAFIELDS 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE SUPERSTARS LTD ITA LITTLE SUPERSTARS DAY NURSERY	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furniture Purchase 1,167.60 Grants 13,488.42 Grants 11,943.09 Grants 11,943.09 Grants 12,043.87 Grants 48,779.50 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services Central Services Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST I'A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH FREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8068 LIGHTHOUSE FURNITURE PROJECT LTD 3000 LITHAE ANGELIQUE RHEEDER TIA CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TIA SEAFIELDS 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE SCHONSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,879.11 Grants 13,856.47 Grants 7,891.85 Grants 2,026.15 Grants 63,500.65 Grants 2,264.36 Furniture Purchase 1,167.60 Grants 23,878.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 20,243.87 Grants 48,779.50 Grants 44,279.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH WILLAGE DAY NURSERY 8000 LIGHTHOUSE FURNITURE PROJECT LTD 3010 LILANE ANGELIQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD T/A SEAFIELDS 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE FISHES RES DAY NURSERY 3000 LITTLE FISHES RURSED AY NURSERY 3000 LITTLE FISHES RURSED AY NURSERY 3000 LITTLE FAMILY SERVICES LIMITED	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furmiture Purchase 1,167.60 Grants 23,379.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 11,943.09 Grants 42,779.50 Grants 48,779.50 Grants 48,779.50 Grants 44,254.80 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services Central Services Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST I'A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH FREASURES PRESCHOOL LTD 3000 LEIGH FREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8068 LIGHTHOUSE FURNITURE PROJECT LTD 3000 LITHE ANGELIQUE THEEDER TIA CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TIA SEAFIELDS 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE SCHONSERY 3000 LITTLE SLEPESTARS LTD TIA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE TERSJURES DAY NURSERY	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,879.11 Grants 13,856.47 Grants 7,891.85 Grants 2,026.15 Grants 63,500.65 Grants 2,264.36 Furniture Purchase 1,167.60 Grants 23,878.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 20,243.87 Grants 48,779.50 Grants 44,279.50 Grants	Grants And Subscriptions
ED Children & Public Heath	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH WILLAGE DAY NURSERY 8000 LIGHTHOUSE FURNITURE PROJECT LTD 3010 LILANE ANGELIQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD T/A SEAFIELDS 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE FISHES RES DAY NURSERY 3000 LITTLE FISHES RURSED AY NURSERY 3000 LITTLE FISHES RURSED AY NURSERY 3000 LITTLE FAMILY SERVICES LIMITED	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furmiture Purchase 1,167.60 Grants 23,379.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 11,943.09 Grants 42,779.50 Grants 48,779.50 Grants 48,779.50 Grants 44,254.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAR EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3000 LICH SCHOOL PROJECT LTD 3000 LICH ALMA EANGELIQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD T/A SEAFIELDS 3000 LITTLE ACORNIS PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE TENSES PRE SCHOOL 3000 LITTLE TENSES PRE SCHOOL 3000 LITTLE TERSES LORY SHARE SCHOOL 3000 LITTLE TERSES DAY SURSERY 3250 MAJESTIC FAMILY SERVICES LIMITED 3250 MAJESTIC FAMILY SERVICES LIMITED	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,879.11 Grants 13,856.47 Grants 7,891.85 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furniture Purchase 1,167.60 Grants 13,048.84 Grants 11,943.09 Grants 11,943.09 Grants 11,943.09 Grants 48,779.50 Grants 48,779.50 Grants 48,779.50 Grants 44,254.80 Grants 4,109.94 Grants 41,000.00 Private Contractors 1,089.84 Contractors 1,089.84 Contractors 1,089.84 Contractors General	Grants And Subscriptions
ED Children & Public Heatth ED Environment & Public ED Children & Public Heatth ED Environment & Public ED Children & Public Heatth	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I'A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST I'A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8000 LIGHT VILLAGE DAY NURSERY 8000 LIGHT VILLAGE DAY NURSERY 8000 LIGHT ALGE CORNS PRE SCHOOL 3000 LITLE FISHES PRE SCHOOL 3000 LITLE FISHES PRE SCHOOL 3000 LITLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3250 MAISTIC FAMILY SERVICES LIMITED 9007 MARINE MANAGEMENT ORGANISATION 3307 MERCY GOLD LTD 3000 REDACTIC PARENCAL DATA	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furmiture Purchase 1,167.60 Grants 2,3878.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 12,0243.87 Grants 48,779.50 Grants 48,779.50 Grants 14,254.80 Grants 1,099.84 Contractors 1,089.84 Contractors 1,089.84 Contractors General 1,857.40 Accomodation Payment	Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH ACADEMY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8008 LIGHTHUSE FURNITURE PROJECT LTD 3000 LIANE ANGELIQUE RHEEDER TAC CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TA'S EAFIELDS 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3250 MAJESTIC FAMILY SERVICES LIMITED 9007 MARINE MANAGEMENT OR GANISATION 3307 MERCY GOLD LTD	19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,091.85 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furniture Purchase 1,167.60 Grants 13,048.84 Grants 11,943.09 Grants 12,043.87 Grants 44,754.80 Grants 44,754.80 Grants 44,754.80 Grants 1,989.84 Contractors 1,089.84 Contractors 1,089.84 Contractors 1,089.84 Contractors 1,089.84 Contractors 1,089.84 Contractors 1,089.84 Contractors General 3,857.40 Accomodation Payment 8,477.14 Grants	Grants And Subscriptions Other Agencies Contractors General Services Grants And Subscriptions
ED Children & Public Heath	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PER SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PER SCH PLAYGROUP 3000 LEIGH NULLAGE DAY NURSERY 3000 LEIGH NULLAGE DAY NURSERY 3000 LICHAR BARGELIQUE RHEEDER TA'C CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TIA SEAFIELDS 3000 LITTLE ACORNIS PER SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE TERSAURES DAY NURSERY 3250 MALESTIC FAMILY SERVICES LIMITED 3000 MILEM MANAGEMENT ORGANISATION 3307 MERCY GOLD LTD 3000 REDACTED PERSONAL DATA 3000 MEDACTED PERSONAL DATA 3000 MEDACTED PERSONAL DATA 3000 MILDA SOUTH ESSEX NIS FOUNDATION TRUST TIA LADYBIRD NIS NURSERY 3000 MILD SOUTH ESSEX NIS FOUNDATION TRUST TIA LADYBIRD NIS NURSERY 3000 MILD SOUTH SESSEX NIS FOUNDATION TRUST TIA LADYBIRD NIS NURSERY	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 2,026.15 Grants 2,040.36 Furniture Purchase 1,167.60 Grants 1,640.36 Furniture Purchase 1,167.60 Grants 13,048.84 Grants 11,943.09 Grants 10,043.87 Grants 48,779.50 Grants 48,779.50 Grants 48,779.50 Grants 48,779.50 Grants 48,779.50 Grants 48,779.50 Grants 48,779.47 Grants 9,100.00 Private Contractors 9,100.00 Private	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAR IDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH RING HARMONY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH RING BARD SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH FIRESJURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 3000 LICH VILLAGE DAY NURSERY 3000 LITHAE RAGELIQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD T/A SEAFIELDS 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TERSJURESERY 3000 LITTLE TREASJURES DAY NURSERY 3000 LITTLE TREASJURES DAY NURSERY 3000 LITTLE TREASJURES DAY NURSERY 3250 MAIESTIC FAMILY SERVICES LIMITED 907 MARINE MANAGEMENT ORGANISATION 3307 MERCY GOLD LTD 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NIS FOUNDATION TRUST T/A LADYBIRD NIS NURSERY 3000 MID AND SOUTH ESSEX NIS FOUNDATION TRUST T/A LADYBIRD NIS NURSERY 3000 MID AND SOUTH ESSEX NIS FOUNDATION TRUST T/A LADYBIRD NIS NURSERY 3000 MID AND SOUTH ESSEX NIS FOUNDATION TRUST T/A LADYBIRD NIS NURSERY 3000 MID AND SOUTH ESSEX NIS FOUNDATION TRUST T/A LADYBIRD NIS NURSERY 3000 MID AND SOUTH ESSEX NIS FOUNDATION TRUST T/A LADYBIRD NIS NURSERY 3000 MEDAN HALL PRIMARY SCH	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furniture Purchase 1,167.60 Grants 13,488.42 Grants 11,943.09 Grants 11,943.09 Grants 11,943.09 Grants 44,254.80 Grants 44,254.80 Grants 44,254.80 Grants 1,983.84 Contractors 1,088.84 Contractors 1,088.84 Contractors General 3,587.40 Accomodation Payment 8,477.14 Grants 18,630.04 Grants 15,552.09 Grants 3,814.16 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH NURS HARMONY TRUST TAD ARAILNGHURST ACADEMY 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LICHAE NURSERY 3000 LICHAE NAGELQUE RHEEDER TAC CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TA SEAFIELDS 3000 LITTLE SUPERSTARS LTD TAL HITLE SUPERSTARS DAY NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3250 MAJESTIC FAMILY SERVICES LIMITED 3007 MERCY GOLD LTD 3007 MERCY GOLD LTD 3000 MICHON BOUNDERSCHEIN TO REASURATION 3007 MERCY GOLD LTD 3000 MICHON BOUNT HER SCHOOL 3000 MICHON BOUNT HE SERVICES LIMITED 3000 MICHON BOUNT HE SERVIN SCHOOL 3000 MICHON BOUNT HE SERVIN HE SOUND BOUND BOUNT HE SERVIN HE SOUND BOUNT HE SERVIN HE SOUND BOUND BOUNT	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,852.59 Grants 13,856.47 Grants 13,856.47 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furmiture Purchase 1,167.60 Grants 2,3878.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 20,243.87 Grants 48,779.50 Grants 48,779.50 Grants 19,100.00 Private Contractors 1,089.84 Contractors 1,089.84 Contractors General 3,874.04 Accomodation Payment 8,477.14 Grants 28,030.04 Grants 15,552.09 Grants 1,5552.09 Grants 3,814.16 Grants 784.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH RING HARMONY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH NILLAGE DAY NURSERY 3000 LEIGH NILLAGE DAY NURSERY 3000 LITHE TREASJURES PRESCHOOL LTD 3171 LIONCARE LTD TIA SEAFIELDS 3000 LITHE ACORNS PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TISHES PRE SCHOOL 3000 LITTLE TERSAURES DAY NURSERY 3000 LITTLE TREASJURES DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LATTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD T/A LATTLE SUPERSTARS DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 1,968.47 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furmiture Purchase 1,167.60 Grants 2,3478.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 48,779.50 Grants 44,254.80 Grants 44,254.80 Grants 44,254.80 Grants 4,100.00 Private Contractors 1,089.84 Contractors General 3,587.40 Accomodation Payment 8,477.14 Grants 28,030.04 Grants 1,5552.09 Grants 3,814.16 Grants 784.34 Grants 7,335.20 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEIGH ROAD BAPTST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTST CHURCH PRE SCH PLAYGROUP 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 8008 LIGHTNUSE FURNITURE PROJECT LTD 3000 LILANE ANGELQUE RHEEDER TAC CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TA'S SEAFIELDS 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3250 MAIESTIC FAMILY SERVICES LIMITED 3000 TREASCHES DAY SURSERY 3260 MAIESTIC FAMILY SERVICES LIMITED 3000 MERCY GOLD LTD 3000 MECACTED PERSONAL DATA 3000 MEDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,852.59 Grants 13,856.47 Grants 13,856.47 Grants 2,026.15 Grants 63,500.65 Grants 2,540.36 Furniture Purchase 1,167.60 Grants 1,67.60 Grants 13,048.84 Grants 11,943.09 Grants 10,243.87 Grants 48,779.50 Grants 48,779.50 Grants 9,100.00 Private Contractors 1,089.84 Contractors General 3,587.40 Accomodation Payment 8,477.14 Grants 18,030.04 Grants 15,552.09 Grants 15,552.09 Grants 1,843.4 Grants 15,552.09 Grants 1,243.4 Grants 1,243.50 Grants 1,243.4 Grants 1,243.50 Grants 1,243.4 Grants 1,243.50 Grants 1,243.4 Grants 1,243.50 Grants 1,243.50 Grants 1,243.50 Grants 1,243.50 Grants 1,247.39 Grants 1,247.39 Grants 1,247.39 Grants 1,247.39 Grants 1,247.39 Grants	Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TENHE SUTTON PRIMARY SCHOOL 3000 LEIGHNING IN HARMONY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LICHAN BARGELQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LIDT TA SEAFIELDS 3000 LITTLE GENORES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE SUPPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE FISHES PRIVCES LIMITED 9007 MARINE MANAGEMENT ORGANISATION 307 MERCY GOLD LTD 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MICTOR NHALL PRIMARY SCH	19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077118 12077118 12077118 12077116	8,392.65 Grants 11,856.94 Grants 11,856.94 Grants 17,552.59 Grants 7,552.59 Grants 13,856.47 Grants 13,856.47 Grants 2,026.15 Grants 63,500.65 Grants 2,403.6 Enumiture Purchase 1,167.60 Grants 23,379.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 12,943.97 Grants 48,779.50 Grants 44,254.80 Grants 44,254.80 Grants 1,089.84 Contractors General 3,874.04 Accomodation Payment 8,477.14 Grants 28,030.04 Grants 1,552.09 Grants 3,814.16 Grants 784.24 Grants 2,335.20 Grants 2,217.39 Grants 4,217.86 Grants 4,217.86 Grants 4,217.86 Grants 4,217.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LEIGH VILLAGE DAY NURSERY 3000 LEIGH VILLAGE DAY NURSERY 3000 LITHE DES PURNTURE PROJECT LTD 3000 LITHE ACORNS PRE SCHOOL 3000 LITHE FISHES PRE SCHOOL 3000 LITHE FISHES PRE SCHOOL 3000 LITHE LEGS NURSERY 3000 LITHE SUPERSTARS LTD T/A LITHE SUPERSTARS DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY 3250 MAISSIT CHAILLY SERVICES LIMITED 9007 MARINE MANAGEMENT ORGANISATION 3307 MERCY GOLD LTD 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 78,479.11 Grants 13,856.47 Grants 7,691.85 Grants 63,500.65 Grants 63,500.65 Grants 1,167.60 Grants 1,167.60 Grants 13,488.42 Grants 11,493.09 Grants 11,493.09 Grants 12,243.87 Grants 44,254.80 Grants 44,254.80 Grants 44,254.80 Grants 44,254.80 Grants 48,779.90 Grants 44,254.80 Grants 48,779.90 Grants 48,779.90 Grants 48,779.90 Grants 1,898.41 Contractors General 3,857.40 Accomodation Payment 8,477.14 Grants 28,030.04 Grants 1,811.16 Grants 784.34 Grants 2,335.20 Grants 2,315.20 Grants 2,315.20 Grants 2,315.20 Grants 2,315.20 Grants 2,713.39 Grants 4,217.86 Grants 3,121.12 Grants 3,121.12 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH NING IN HARMONY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH WILLAGE DAY NURSERY 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LIAME ANGELIQUE RHEEDER TAC CHILDLIKE WONDER TINEY HOME 3171 LUONCARE LTD TIA SEAFIELDS 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEOS NURSERY 3000 LITTLE LEOS NURSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY 3250 MAIRSTIC FAMILY SERVICES LIMITED 3007 MERON GOLD LTD 3000 MICHON BOOL SOUTH ESSEX WINES FOR WASHINGTON AND SOUTH ESSEX WINES FOR WASHINGTON AND SOUTH ESSEX WINES FOR SOUTH AND SOUTH AND SOUTH ESSEX WINES FOR SOUTH AND SOUTH AND SOUTH ESSEX WINES FOR SOUTH AND SOUTH ESSEX WINES	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 7,691.85 Grants 2,026.15 Grants 63,500.65 Grants 2,40.36 Furniture Purchase 1,167.60 Grants 2,347.82 Private Contractors 13,048.84 Grants 11,943.09 Grants 48,779.50 Grants 48,779.50 Grants 49,779.50 Grants 41,254.80 Grants 1,089.84 Contractors General 1,887.40 Accomodation Payment 8,477.14 Grants 18,477.14 Grants 18,471.16 Grants 18,181.16 Grants	Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH RING IN HARMONY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH RING BARD SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH RING BARD SCHOOL - CASH PAYMENTS ONLY 3000 LEIGH NIL AGE DAY NURSERY 3000 LEIGH NIL AGE DAY NURSERY 3000 LITHE REASJURES PRESCHOOL LTD 3171 LIONCARE LTD T/A SEAFIELDS 3000 LITHE CACONIS PRE SCHOOL 3000 LITHE CACONIS PRE SCHOOL 3000 LITHE LESS NURSERY 3000 LITHE SUPERSTARS LTD T/A LITHE SUPERSTARS DAY NURSERY 3000 LITHE SUPERSTARS LTD T/A LITHE SUPERSTARS DAY NURSERY 3000 LITTE TREASJURES DAY NURSERY 3000 LITTE TREASJURES DAY NURSERY 3000 LITTE SUPERSTARS LTD T/A LITHE SUPERSTARS DAY NURSERY 3000 MITTE REASJURES DAY NURSERY 3000 MITTE SUPERSTARS LTD T/A LITHE SUPERSTARS DAY NURSERY 3000 MITTE SUPERSTARS LTD T/A LITHE SUPERSTARS DAY NURSERY 3000 MITTE SUPERSTARS LTD T/A LITHE SUPERSTARS DAY NURSERY 3000 MITTE SUPERSTARS LTD T/A LITHE SUPERSTARS DAY NURSERY 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 13,856.94 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 13,856.47 Grants 13,00.65 Grants 63,500.65 Grants 63,500.65 Grants 2,3479.23 Private Contractors 13,048.84 Grants 11,943.09 Grants 11,943.09 Grants 44,254.80 Grants 44,779.50 Grants 44,779.40 Accomodation Payment 8,477.14 Grants 1,883.00 Grants 1,814.16 Grants 3,814.16 Grants 3,814.16 Grants 784.34 Grants 2,335.20 Grants 4,217.86 Grants 3,211.12 Grants 2,173.39 Grants 4,217.86 Grants 3,211.12 Grants 3,283.30 Grants 3,283.30 Grants 3,283.30 Grants 3,283.30 Grants 2,283.30 Grants 2,283.30 Grants 2,283.30 Grants 2,283.30 Grants 2,283.30 Grants 2,283.30 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGHAND IN TRUST TA DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTST CHURCH PRE SCH PLAYGROUP 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH TRULSE DEAY NURSERY 3000 LICHAN BANGELQUE RHEEDER TAC CHILDLIKE WONDER TINEY HOME 3171 LONCARE ITD TA SEAFIELDS 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3250 MALESTIC FAMILY SERVICES LIMITED 3000 TREASCHES DAY NURSERY 3250 MAIESTIC FAMILY SERVICES LIMITED 3000 MICTON BOND SOUTH ESSEX HIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MICTON HALL PRIMARY SCH 3000 MICTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,852.59 Grants 13,856.47 Grants 13,856.47 Grants 2,026.15 Grants 63,500.65 Grants 2,640.36 Furniture Purchase 1,167.60 Grants 1,67.60 Grants 13,048.44 Grants 11,943.09 Grants 10,043.87 Grants 48,779.50 Grants 48,779.50 Grants 48,779.50 Grants 48,777.47 Grants 48,777.47 Grants 48,777.44 Grants 1,867.50 Grants 1,088.44 Contractors General 3,587.40 Accomodation Payment 8,477.14 Grants 15,552.09 Grants 1,585.20 Grants 1,211.2 Grants 2,335.20 Grants 2,217.39 Grants 4,217.96 Grants 4,217.96 Grants 1,211.2 Grants 2,043.30 Grants 2,043.30 Grants 1,586.75 Grants 1,586.75 Grants 1,586.75 Grants 1,586.75 Grants 1,586.75 Grants 1,586.75 Grants	Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Heatth ED	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA CADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGHNING IN HARMONY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH ACADEMY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 3000 LICHE HOUSE FURNITURE PROJECT LTD 3000 LICHE ANGELQUE RHEEDER TIA CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TIA SEAFIELDS 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEOR SUNSERY 3000 LITTLE LEOR SUNSERY 3000 LITTLE ELES NURSERY 3000 LITTLE ELES SUNSERY 3000 LITTLE SUPERSTARS LTD TIA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE FISHES PREVICES LIMITED 9007 MARINE MANAGEMENT ORGANISATION 307 MERCY GOLD LTD 3000 REDACTED PERSONAL DATA 3000 MID AND SOLUTHESSEX HIS FOUNDATION TRUST TIA LADYBIRD NHS NURSERY 3000 MICTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 11,856.94 Grants 17,552.59 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 2,026.15 Grants 63,500.65 Grants 2,403.6 Furmiture Purchase 1,167.60 Grants 23,878.23 Phyate Contractors 13,048.84 Grants 11,943.09 Grants 20,243.87 Grants 48,779.50 Grants 44,754.60 Grants 44,754.60 Grants 47,714 Grants 8,477.14 Grants 1,847.14 Grants 2,381.40 Grants 2,381.40 Grants 2,381.40 Grants 3,814.40 Grants 1,552.09 Grants 4,477.44 Grants 2,382.00 Grants 3,814.16 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TAPILE SUTTON PRIMARY SCHOOL 3000 LEGHA NOR ACADEMY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH ROAD BARTST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BARTST CHURCH PROJECT LTD 3000 LEIGH VILLAGE DAY NURSERY 3000 LICHAE NOR BERSCHOOL 3000 LITHE ACORNS PRE SCHOOL 3000 LITHE ACORNS PRE SCHOOL 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE TERSAURES DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE MANAGEMENT ORGANISATION 337 MERCY GOLD LTD 3000 REDACTED PERSONAL DATA 3000 MEDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 2,026.15 Grants 2,026.15 Grants 2,040.36 Furniture Purchase 1,167.60 Grants 13,048.84 Grants 11,943.09 Grants 12,043.87 Grants 48,779.50 Grants 1,088.84 Contractors General 3,587.40 Accomodation Payment 8,477.14 Grants 1,5552.09 Grants 1,5552.09 Grants 1,5552.09 Grants 2,335.20 Grants 2,335.20 Grants 2,717.39 Grants 4,217.86 Grants 1,288.30 Grants 1,586.75 Grants 4,115.95 Grants 1,586.75 Grants 4,115.95 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Heatth ED	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA CADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGHNING IN HARMONY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH ACADEMY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH VILLAGE DAY NURSERY 3000 LICHE HOUSE FURNITURE PROJECT LTD 3000 LICHE ANGELQUE RHEEDER TIA CHILDLIKE WONDER TINEY HOME 3171 LIONCARE LTD TIA SEAFIELDS 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEOR SUNSERY 3000 LITTLE LEOR SUNSERY 3000 LITTLE ELES NURSERY 3000 LITTLE ELES SUNSERY 3000 LITTLE SUPERSTARS LTD TIA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE FISHES PREVICES LIMITED 9007 MARINE MANAGEMENT ORGANISATION 307 MERCY GOLD LTD 3000 REDACTED PERSONAL DATA 3000 MID AND SOLUTHESSEX HIS FOUNDATION TRUST TIA LADYBIRD NHS NURSERY 3000 MICTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 11,856.94 Grants 17,552.59 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 2,026.15 Grants 63,500.65 Grants 2,403.6 Furmiture Purchase 1,167.60 Grants 23,878.23 Phyate Contractors 13,048.84 Grants 11,943.09 Grants 20,243.87 Grants 48,779.50 Grants 44,754.60 Grants 44,754.60 Grants 47,714 Grants 8,477.14 Grants 1,847.14 Grants 2,381.40 Grants 2,381.40 Grants 2,381.40 Grants 3,814.40 Grants 1,552.09 Grants 4,477.44 Grants 2,382.00 Grants 3,814.16 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TAPILE SUTTON PRIMARY SCHOOL 3000 LEGHA NOR ACADEMY TRUST TA DARLINGHURST ACADEMY 3000 LEIGH ROAD BARTST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BARTST CHURCH PROJECT LTD 3000 LEIGH VILLAGE DAY NURSERY 3000 LICHAE NOR BERSCHOOL 3000 LITHE ACORNS PRE SCHOOL 3000 LITHE ACORNS PRE SCHOOL 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE TERSAURES DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE SUPERSTARS LTD TA LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE MANAGEMENT ORGANISATION 337 MERCY GOLD LTD 3000 REDACTED PERSONAL DATA 3000 MEDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,8479.11 Grants 13,856.47 Grants 2,026.15 Grants 2,026.15 Grants 2,040.36 Furniture Purchase 1,167.60 Grants 13,048.84 Grants 11,943.09 Grants 12,043.87 Grants 48,779.50 Grants 1,088.84 Contractors General 3,587.40 Accomodation Payment 8,477.14 Grants 1,5552.09 Grants 1,5552.09 Grants 1,5552.09 Grants 2,335.20 Grants 2,335.20 Grants 2,717.39 Grants 4,217.86 Grants 1,288.30 Grants 1,586.75 Grants 4,115.95 Grants 1,586.75 Grants 4,115.95 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Heatth ED	Children And Education Services Children And Education Service	3000 LEAR LOEL - TINY SUNSHINE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUSTT/A BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3000 LEIGHNING IN HARMONY TRUST TAD ARRIUNGHURST ACADEMY 3000 LEIGH ACADEMY TRUST TAD ARRIUNGHURST ACADEMY 3000 LEIGH REASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LEIGH TREASURES PRESCHOOL LTD 3000 LIAME ANGELIQUE RHEEDER TAC CHILDLIKE WONDER TINEY HOME 3171 LUONCARE LTD TIA SEAFIELDS 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY BURSERY 32250 MAJESTIC FAMILY SERVICES LIMITED 3007 MARINE MANAGEMENT ORGANISATION 3307 MERCY GOLD LTD 3000 MICHON SOUTH ESSEX KINES FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MILTON BOUTH ESSEX KINES FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MICHON SOUTH ESSEX KINES FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MICHON BOUTH TE SEX KINES FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MICHON BOUTH TESSEX KINES FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 REDACTED PERSONAL DATA	19/09/2025 19/09/2025	12077116 12077116	8,392.65 Grants 11,856.94 Grants 43,693.76 Grants 7,552.59 Grants 7,852.59 Grants 13,856.47 Grants 13,856.47 Grants 13,856.47 Grants 63,500.65 Grants 2,240.36 Furmiture Purchase 1,167.60 Grants 2,347.82 Private Contractors 13,048.84 Grants 11,943.09 Grants 42,748.09 Grants 44,754.80 Grants 48,779.50 Grants 49,779.50 Grants 41,774.6 Grants 1,089.84 Contractors General 3,874.04 Cacomodation Payment 8,477.14 Grants 15,552.09 Grants 1,874.04 Grants 15,552.09 Grants 2,385.20 Grants 2,318.16 Grants 7,213.29 Grants 4,217.86 Grants 4,217.86 Grants 4,217.86 Grants 4,218.66 Grants 4,218.67 Grants 4,617.74 Grants 4,619.74 Grants 4,119.55 Grants	Grants And Subscriptions

FD Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/09/2025	12077116	1.845.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3.314.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1.597.56 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	19/09/2025	12077116	1.645.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	19/09/2025	12077116	4,812.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	4,315.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	19/09/2025	12077116	720 Cultural And Entertainment Services	Services
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA 4230 MR DAVID JAMES ELCOCK T/A DJE CREATIVE	19/09/2025	12077116	1,589.69 Cultural And Entertainment Services	Services
ED Addits & Communities ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	4.314.80 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	5,541.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,261.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3,741.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	778.4 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,257.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,484.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3,193.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3,485.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	19/09/2025	12077116	2,375.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	19/09/2025	12077116	4.560.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2.335.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	19/09/2025	12077116	2,851.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,060.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1.973.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,528.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,513.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3,125.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	19/09/2025	12077116	4,902.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	19/09/2025	12077116	7,063.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,724.40 Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5550 NATHANIEL LICHFIELD & PARTNERS LIMITED	19/09/2025	12077116	3,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/09/2025	12077116	5,578.40 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,928.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	19/09/2025	12077116	80,628.38 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	19/09/2025	12077116	833 Contractor - Programmed Works	Other Agencies
FD Adults & Communities	Adult Social Care	1675 PEARODY TRUST	19/09/2025	12077116	4.443.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	19/09/2025	12077116	5,283.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	19/09/2025	12077116	6.135.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	19/09/2025	12077116	37.157.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 POEARDREAMS EIMITED ITA NASCALS	19/09/2025	12077116	25.656.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	19/09/2025	12077116	1.754.52 Grants	Grants And Subscriptions
		3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	19/09/2025	12077116	-,	Grants And Subscriptions
ED Children & Public Health	Children And Education Services				4,865.10 Grants	
	8 11 14 18 1 1 18 1				007.0 0 11 14 15 1 1 1 10 1	
ED Adults & Communities	Cultural And Related Services	4230 POWER EVENTS LTD	19/09/2025	12077116	697.8 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	19/09/2025 19/09/2025	12077116 12077116	11,025.92 Grants	Services Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116	11,025.92 Grants 37,094.74 Grants	Services Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 1209 PRISM MEDICAL UK	19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116	11,025.92 Grants 37,094.74 Grants 505.96 Tools And Equipment Purchase	Services Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Adult Social Care	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 1209 PRISM MEDICAL UK 1209 PRISM MEDICAL UK	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116	11,025.92 Grants 37,094.74 Grants 505.96 Tools And Equipment Purchase 773.66 Tools And Equipment Purchase	Services Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 1209 PRISM MEDICAL UK 1209 PRISM MEDICAL UK 3000 PUZZLES	19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116	11,025.92 Grants 37,094.74 Grants 505.96 Tools And Equipment Purchase	Services Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Adult Social Care	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 1209 PRISM MEDICAL UK 1209 PRISM MEDICAL UK	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116	11,025.92 Grants 37,094.74 Grants 505.96 Tools And Equipment Purchase 773.66 Tools And Equipment Purchase	Services Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 1209 PRISM MEDICAL UK 1209 PRISM MEDICAL UK 3000 PUZZLES	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116	11,025.92 Grants 37,094.74 Grants 505.96 Tools And Equipment Purchase 773.66 Tools And Equipment Purchase 4,505.37 Grants	Services Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 1209 PRISM MEDICAL UK 1209 PRISM MEDICAL UK 3000 PUZZLES 8080 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116	11,025.92 Grants 37,094.74 Grants 505.96 Tools And Equipment Purchase 773.86 Tools And Equipment Purchase 4,505.37 Grants 500,000.00 Catering Food And Beverages	Services Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services	4230 POWER EVENTS LTD 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 1209 PRISM MEDICAL UK 1209 PRISM MEDICAL UK 3000 PUZZ	19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025 19/09/2025	12077116 12077116 12077116 12077116 12077116 12077116 12077116 12077116	11,025.92 Grants 37,094.74 Grants 505.96 Tools And Equipment Purchase 773.66 Tools And Equipment Purchase 4,505.37 Grants 500,000.00 Catering Food And Beverages 2,648.29 Private Contractors	Services Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Catering
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ED Adults & Communities	Adult Social Care	1321 SOUTHEND CARELTD	19/09/2025		100,541.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	19/09/2025	12077116	25,003.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARELTD	19/09/2025	12077116	20,815.20 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	19/09/2025	12077116	5,718.60 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	19/09/2025	12077116	1,363.11 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	19/09/2025	12077116	3,945.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/09/2025	12077116	17,715.31 Grants	Grants And Subscriptions
ED Children & Public Health		3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	19/09/2025	12077116	16,758.50 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	19/09/2025	12077116	12.740.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 SOUTHEND NO HOTEL LTD	19/09/2025	12077116	13.385.00 Accommodation Costs	Expenses
ED Environment & Place ED Adults & Communities			19/09/2025	12077116	678.78 Private Contractors	
	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)				Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	19/09/2025	12077116	737.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	19/09/2025	12077116	6,400.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 ST JOSEPH'S SPECIALIST TRUST	19/09/2025	12077116	58,230.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST JOSEPH'S SPECIALIST TRUST	19/09/2025	12077116	121,881.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/09/2025	12077116	1,249.05 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	19/09/2025	12077116	14.470.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	19/09/2025	12077116	2,573.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/09/2025	12077116	21.463.00 Grants	Grants And Subscriptions
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ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	19/09/2025	12077116	333,444.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	19/09/2025	12077116	25,768.51 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	19/09/2025	12077116	1,430.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	19/09/2025	12077116	1,600.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	19/09/2025	12077116	680 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/09/2025	12077116	6.665.21 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	2140 THE SOUTHEND BID LIMITED	19/09/2025	12077116	75,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	19/09/2025	12077116	25.885.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	19/09/2025		12.317.25 Grants	Grants And Subscriptions
				12077116	12,317.25 Grants 9.306.65 Grants	
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	19/09/2025	12077116		Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,948.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1,682.31 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	19/09/2025	12077116	4,270.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	19/09/2025	12077116	909.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/09/2025	12077116	52,311.47 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540 UKWASTE DIRECT 2000 LTD	19/09/2025	12077116	640.2 Private 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	19/09/2025	12077116	500 3rd Party training	Senices
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1.878.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,762.06 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,666.61 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490 VOICEABILITY ADVOCACY	19/09/2025	12077116	888.47 Social Care Services	Services
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	19/09/2025	12077116	6,770.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	19/09/2025	12077116	4,550.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	19/09/2025	12077116	6,995.96 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	19/09/2025	12077116	19.811.86 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	19/09/2025	12077116	560 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	19/09/2025	12077116	560 Accommodation Costs	Expenses
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ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/09/2025	12077134	1,605.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	23/09/2025	12077134	1,965.17 Crematoria And Cemetery Services	Services
ED Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	23/09/2025	12077134	939.16 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	23/09/2025	12077134	21,679.58 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,482.22 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,482.22 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,061.14 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1.431.34 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,261.76 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1.387.66 Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care	1351 ACCESS ANYONE LTD	23/09/2025	12077134		
ED Adults & Communities					750 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3592 ACORN 2 OAK SUPPORT SERVICES LTD	23/09/2025	12077134	2,795.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,166.40 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,336.30 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	2,310.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health						
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	518 5 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/09/2025	12077134	518.5 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	568.51 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED 9008 ATKINSREALIS UK LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees
ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED 9008 ATKINSREALIS UK LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 2250 ASPIRATIONS FOSTERING LIMITED 9008 ATKINSREALIS UK LIMITED 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees 645.66 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED 3908 ATINSREALIS UK LIMITED 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3418 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3418 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees 645.66 Private Contractors 1,249.06 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 ADMICTOR PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 2250 ASPIRATIONS FOSTERING LIMITED 9008 ATKINSREALIS UK LIMITED 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees 645.66 Private Contractors 1,249.06 Private Contractors 517.6 Childrens outlings	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED 3200 ASPIRATIONS FOSTERING LIMITED 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3461 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3461 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3461 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3461 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3461 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees 645.66 Private Contractors 1,249.06 Private Contractors 1,749.06 Private Contractors 517.6 Childrens outlings 776.4 Childrens outlings 737 Childrens outlings	Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies Other Agencies Services Services Services Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED 308 ATKINSREALIS UK LIMITED 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees 645.66 Private Contractors 1,249.06 Private Contractors 1,249.06 Private Contractors 517.6 Childrens outings 776.4 Childrens outings 737 Childrens outings 932.62 Childrens outings	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies Other Agencies Services Services Services Services
ED Adults & Communities ED Children & Public Heath ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central 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 Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 2350 ASPIRATIONS POSTERING LIMITED 1300 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1341 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1381 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1381 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1381 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1381 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1381 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 5,860.99 Private Contractors 3,899.76 Consultant Fees 645.66 Private Contractors 1,249.06 Private Contractors 1,749.06 Private Contractors 517.6 Childrens outings 776.4 Childrens outings 737 Childrens outings 1,272.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3255. REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 RASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1321 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1100 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees 645.66 Private Contractors 1,249.06 Private Contractors 1,249.06 Private Contractors 517.6 Childrens outlings 776.4 Childrens outlings 737 Childrens outlings 932.62 Childrens outlings 1,272.24 Private Contractors 4,560.40 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care 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 Adult Social Care Adult Social Care Adult Social Care Adult Agult Social Care Adult Agult And Education Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 2250 ASPIRATIONS FOSTERING LIMITED 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 13481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1250 CAMBIAN CHILOCARE LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees 645.66 Private Contractors 1,249.06 Private Contractors 1,249.06 Private Contractors 1,249.06 Private Contractors 511.6 Childrens outlings 776.4 Childrens outlings 737 Childrens outlings 323.62 Childrens outlings 1,272.24 Private Contractors 4,506.04 Private Contractors 4,506.07 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3255. REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 RASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1321 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1100 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	568.51 Foster Carer Allowance 1,837.68 Private Contractors 1,315.44 Private Contractors 5,860.99 Private Contractors 3,989.76 Consultant Fees 645.66 Private Contractors 1,249.06 Private Contractors 1,249.06 Private Contractors 517.6 Childrens outlings 776.4 Childrens outlings 737 Childrens outlings 932.62 Childrens outlings 1,272.24 Private Contractors 4,560.40 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies

	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	0010010005	12077134		0.1
ED Children & Public Health			23/09/2025		2,390.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,290.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	23/09/2025	12077134	672.85 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	659.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	23/09/2025	12077134	5.646.21 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	23/09/2025	12077134	17,948.00 Private Contractors	Other Agencies
ED Children & Public Health		3092 CHANNELS AND CHOICES KENT LLP	23/09/2025	12077134	3.384.62 Private Contractors	
	Children And Education Services					Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	23/09/2025	12077134	700 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	988 Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	23/09/2025	12077134	895.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	2,638.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1.009.00 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1.142.67 Foster Carer Allowance	
	Children And Education Services					Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	23/09/2025	12077134	32,284.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	23/09/2025	12077134	4,170.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	23/09/2025	12077134	1,532.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	884.45 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	23/09/2025	12077134	14.556.72 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	23/09/2025	12077134	942.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,347.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	582.02 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	3,929.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	667.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	3.958.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		12077134	555.22 Accomodation Payment	
			23/09/2025			Services
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	23/09/2025	12077134	1,856.97 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	23/09/2025	12077134	3,919.99 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	23/09/2025	12077134	5,776.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	23/09/2025	12077134	5,776.96 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	23/09/2025	12077134	5.776.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	4.513.55 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1200 DR BEX HARPER	23/09/2025	12077134	631.75 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR F KHAN	23/09/2025	12077134	500 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	23/09/2025	12077134	3,750.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR HABIB ZAIDI	23/09/2025	12077134	5,070.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481 ECOWINGS	23/09/2025	12077134	636 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 FCO WINGS	23/09/2025	12077134	649.28 Childrens outings	Services
	Adult Social Care					
ED Adults & Communities		1263 ECO WINGS AND NIGHTS LIMITED	23/09/2025	12077134	1,653.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/09/2025	12077134	1,322.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/09/2025	12077134	6,688.61 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/09/2025	12077134	6,688.61 Accomodation Payment	Services
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/09/2025	12077134	34,555.48 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/09/2025	12077134	218,680.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/09/2025		218,680.00 Consultancy Services	Services
ED Environment & Place		5245 ESSEX COUNTY COUNCIL	23/09/2025		218.680.00 Consultancy Services	
	Highways And Transport Services				.,	Services
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	23/09/2025	12077134	4,845.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025		2,166.00 Private Contractors	
			23/03/2023	12077134	2,100.00 Tivate Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESTUARY HOUSING ASSOCIATION LTD	23/09/2025	12077134	508.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities			23/09/2025	12077134	508.32 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	23/09/2025 23/09/2025	12077134 12077134	508.32 Private Contractors 8,591.45 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED	23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134	508.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134	508.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 FAMILY FIRST FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 8.591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134	500.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,799.29 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 FAMILY FIRST FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 8.591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134	500.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,799.29 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,1939.29 Private Contractors 2,152.68 Private Contractors 2,152.68 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,793.29 Private Contractors 2,152.68 Private Contractors 2,152.68 Private Contractors 2,625.44 Private Contractors 2,625.49 Private Contractors 2,625.40 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fiance & Resources	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	500.3.2 Private Contractors 8,591.45 Private Contractors 9,589.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,939.29 Private Contractors 4,939.29 Private Contractors 2,152.68 Private Contractors 2,625.44 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 2,675.50 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Fadults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	500.32 Private Contractors 5,389.28 Private Contractors 4,179.56 Private Contractors 4,179.56 Private Contractors 4,179.56 Private Contractors 4,939.29 Private Contractors 2,151.68 Private Contractors 2,152.68 Private Contractors 2,256.00 Private Contractors 2,356.00 Private Contractors 2,675.50 Private Contractors 4,972.16 Private Contractors 14,972.16 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 1010 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,793.29 Private Contractors 2,152.68 Private Contractors 2,152.68 Private Contractors 2,625.44 Private Contractors 2,625.50 Private Contractors 2,675.50 Furniture Purchase 14,972.16 Private Contractors 658.68 Private Contractors 658.68 Private Contractors 658.68 Private Contractors 658.68 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 GLOUCESTER FAMILY CARE LTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	500.32 Private Contractors \$,589.28 Private Contractors \$,1389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,39.32 Private Contractors 4,39.32 Private Contractors 2,152.68 Private Contractors 2,625.40 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 4,767.50 Private Contractors 6,767.50 Private Contractors 6,767.50 Private Contractors 6,58.69 Private Contractors 6,58.69 Private Contractors 6,58.83 Accommodation Payment	Other Agencies Seutiems Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 1010 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,793.29 Private Contractors 2,152.68 Private Contractors 2,152.68 Private Contractors 2,625.44 Private Contractors 2,625.50 Private Contractors 2,675.50 Furniture Purchase 14,972.16 Private Contractors 658.68 Private Contractors 658.68 Private Contractors 658.68 Private Contractors 658.68 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 GLOUCESTER FAMILY CARE LTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	500.32 Private Contractors \$,589.28 Private Contractors \$,1389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,39.32 Private Contractors 4,39.32 Private Contractors 2,152.68 Private Contractors 2,625.40 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 4,767.50 Private Contractors 6,767.50 Private Contractors 6,767.50 Private Contractors 6,58.69 Private Contractors 6,58.69 Private Contractors 6,58.83 Accommodation Payment	Other Agencies Seutiems Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED FAdults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1800 REDACTED PERSONAL DATA 1800 RIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1101 DEDACTED PERSONAL DATA 1209 GLOUCESTER FAMILY CARE LTD 1105 GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,739.56 Private Contractors 4,839.29 Private Contractors 2,152.68 Private Contractors 2,653.49 Private Contractors 2,653.49 Private Contractors 2,654.09 Private Contractors 2,675.50 Furniture Purchase 14,972.16 Private Contractors 659.68 Private Contractors 659.68 Private Contractors 659.68 Private Contractors 659.83 Accomposation Payment .864.5 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED ED Health & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED SERSONAL DATA 1100 REDACTED SERSONAL DATA 1100 SEDACTEST FARMILY CABLE LID 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,393.29 Private Contractors 2,151.68 Private Contractors 2,151.68 Private Contractors 2,625.40 Private Contractors 2,635.00 Private Contractors 2,675.50 Private Contractors 4,877.16 Private Contractors 659.68 Private Contractors 659.68 Private Contractors 659.68 Private Contractors 640.83 3 Accomposation Payment 864.5 Private Contractors 30,649.87 Private Contractors 840.78 Private Contractors 840.78 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Contral Services Adult Social Care Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 GOLOUR KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	500.32 Private Contractors 8,591.45 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 2,439.29 Private Contractors 2,152.68 Private Contractors 2,263.44 Private Contractors 2,265.40 Private Contractors 2,356.00 Private Contractors 2,375.50 Furniture Purchase 14,972.16 Private Contractors 659.68 Private Contractors 6,888.33 Accomodation Payment -864.5 Private Contractors 90,649.87 Private Contractors 840.78 Private Contractors 1,667.84 Private Contractors 1,667.84 Private Contractors 1,667.84 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FREDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1200 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	500.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,39.32 Private Contractors 2,152.68 Private Contractors 2,152.68 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 2,675.50 Private Contractors 6,765.50 Private Contractors 6,765.50 Private Contractors 6,586.33 Accommodation Payment -864.5 Private Contractors 6,888.33 Accommodation Payment -864.5 Private Contractors 8,0.68.98 Private Contractors 9,0.69.98 Private Contractors 1,167.84 Private Contractors 1,167.84 Private Contractors 1,167.84 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1800 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1201 GEDONE REST CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,739.29 Private Contractors 2,151.68 Private Contractors 2,252.40 Private Contractors 2,256.00 Private Contractors 2,356.00 Private Contractors 2,675.50 Private Contractors 6,676.80 Private Contractors 659.88 Private Contractors 659.88 Private Contractors 30,649.87 Private Contractors 1,867.84 Private Contractors 1,677.44 Private Contractors 1,677.47 Private Contractors 1,677.47 Private Contractors 1,677.49 Private Contractors 636 Private Contractors 636 Private Contractors 636 Private Contractors 636 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Hadults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1500 REDAC	23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors \$,538.28 Private Contractors \$,738.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,739.59 Private Contractors 4,393.29 Private Contractors 2,152.68 Private Contractors 2,625.44 Private Contractors 2,625.60 Private Contractors 2,675.50 Private Contractors 6,767.50 Private Contractors 6,968.33 Accomodation Payment -864.5 Private Contractors 6,968.33 Accomodation Payment -864.5 Private Contractors 840.78 Private Contractors 1,667.48 Private Contractors 1,67.49 Private Contractors 1,67.49 Private Contractors 1,184.72 Private Contractors 1,184.72 Private Contractors 1,184.73 Private Contractors 1,868.28 Private Contractors 886.28 Private Contractors 886.28 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Contral Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FRODATED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1108 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GOLDEN KEYS CARE AGENCY LIMITED 1208 GOLDEN KEYS CARE AGENCY LIMITED 1209 GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,399.29 Private Contractors 2,151.68 Private Contractors 2,263.40 Private Contractors 2,263.40 Private Contractors 2,365.00 Private Contractors 2,675.50 Private Contractors 6,767.50 Private Contractors 6,876.80 Private Contractors 6,886.37 Accomposition Private Contractors 30,649.87 Private Contractors 8,40,78 Private Contractors 1,167.34 Private Contractors 1,167.34 Private Contractors 1,167.34 Private Contractors 8,36 Private Contractors 8,36 Private Contractors 8,37 Private Contractors 8,38 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Hadults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1500 REDAC	23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors \$,538.28 Private Contractors \$,738.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,739.59 Private Contractors 4,393.29 Private Contractors 2,152.68 Private Contractors 2,625.44 Private Contractors 2,625.60 Private Contractors 2,675.50 Private Contractors 6,767.50 Private Contractors 6,968.33 Accomodation Payment -864.5 Private Contractors 6,968.33 Accomodation Payment -864.5 Private Contractors 840.78 Private Contractors 1,667.48 Private Contractors 1,67.49 Private Contractors 1,67.49 Private Contractors 1,184.72 Private Contractors 1,184.72 Private Contractors 1,184.73 Private Contractors 1,868.28 Private Contractors 886.28 Private Contractors 886.28 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Contral Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1108 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1401 GOLDEN KEYS CARE AGENCY LIMITED 1403 GOLDEN KEYS CARE AGENCY LIMITED 1410 GOLDEN KEYS CARE AGENCY LIMITED 1410 GOLDEN KEYS CARE AGENCY LIMITED 1411 GOLDEN KEYS CARE AGENCY LIMITED 1412 GOLDEN KEYS CARE AGENCY LIMITED 1413 GOLDEN KEYS CARE AGENCY LIMITED 1414 GOLDEN KEYS CARE AGENCY LIMITED 1415 GOLDEN KEYS CARE AGENCY LIMITED 1416 GOLDEN KEYS CARE AGENCY LIMITED 1417 GOLDEN KEYS CARE AGENCY LIMITED 1418 GOLDEN KEYS CARE AGENCY LIMITED 1419 GOLDEN KEYS CARE AGENCY LIMITED 1419 GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,399.29 Private Contractors 2,151.68 Private Contractors 2,263.40 Private Contractors 2,263.40 Private Contractors 2,365.00 Private Contractors 2,675.50 Private Contractors 6,767.50 Private Contractors 6,876.80 Private Contractors 6,886.37 Accomposition Private Contractors 30,649.87 Private Contractors 8,40,78 Private Contractors 1,167.34 Private Contractors 1,167.34 Private Contractors 1,167.34 Private Contractors 8,36 Private Contractors 8,36 Private Contractors 8,37 Private Contractors 8,38 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1500 GIOUR SETS FARMILY CARE LTD 1505 GOLDEN KEYS CARE AGENCY LIMITED 1505 GOLDEN KEYS CARE AGENCY LIMITED 1506 GOLDEN KEYS CARE AGENCY LIMITED 1506 GOLDEN KEYS CARE AGENCY LIMITED 1507 GOLDEN KEYS CARE AGENCY LIMITED 1508 GOLDEN KEYS CARE AGENCY LIMITED 1509 GOLDEN KEYS CARE AGENCY LIMITED 1509 GOLDEN KEYS CARE AGENCY LIMITED 1513 GOLDEN KEYS CARE AGENCY LIMITED 1514 GOLDEN KEYS CARE AGENCY LIMITED 1515 GOLDEN KEYS CARE AGENCY LIMITED 1516 GOLDEN KEYS CARE AGENCY LIMITED 1517 GOLDEN KEYS CARE AGENCY LIMITED 1518 GOLDEN KEYS CARE AGENCY LIMITED 1519 GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025 23/09/2025	12077134 12077134	500.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,39.32 Private Contractors 4,39.32 Private Contractors 2,152.68 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 2,675.50 Private Contractors 6,767.50 Private Contractors 659.68 Private Contractors 659.68 Private Contractors 6,988.33 Accomodation Payment -864.5 Private Contractors 9,084.37 Private Contractors 1,678.40 Private Contractors 1,678.40 Private Contractors 1,678.40 Private Contractors 840.78 Private Contractors 840.78 Private Contractors 886.28 Private Contractors 886.28 Private Contractors 886.28 Private Contractors 813.5 Private Contractors 813.5 Private Contractors 1,649.20 Private Contractors 1,649.20 Private Contractors 1,649.20 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1806 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 1808 GIVE A DOG A BONE 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GOLDEN KEYS CARE AGENCY LIMITED 1208 GOLDEN KEYS CARE AGENCY LIMITED 1209 GOLDEN KEYS CARE AGENCY LIMITED 1201 GOLDEN KEYS CARE AGENCY LIMITED 1201 GOLDEN KEYS CARE AGENCY LIMITED 1201 GOLDEN KEYS CARE AGENCY LIMITED 1202 GOLDEN KEYS CARE AGENCY LIMITED 1203 GOLDEN KEYS CARE AGENCY LIMITED 1203 GOLDEN KEYS CARE AGENCY LIMITED 1204 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,393.29 Private Contractors 2,151.68 Private Contractors 2,254.09 Private Contractors 2,356.00 Private Contractors 2,356.00 Private Contractors 6,767.50 Furniture Purchase 14,972.18 Private Contractors 659.68 Private Contractors 6,988.33 Accomodation Payment -864.5 Private Contractors 30,649.87 Private Contractors 1,867.84 Private Contractors 1,167.94 Private Contractors 1,167.94 Private Contractors 1,184.72 Private Contractors 880.88 Private Contractors 1,184.72 Private Contractors 1,278.74 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1500 GLOURSTER FARMILY CARE LTD 1500 GOLDEN KEYS CARE AGENCY LIMITED 1501 GOLDEN KEYS CARE AGENCY LIMITED 1502 GOLDEN KEYS CARE AGENCY LIMITED 1503 GOLDEN KEYS CARE AGENCY LIMITED 1504 GOLDEN KEYS CARE AGENCY LIMITED 1505 GOLDEN KEYS CARE AGENCY LIMITED 1506 GOLDEN KEYS CARE AGENCY LIMITED 1507 GOLDEN KEYS CARE AGENCY LIMITED 1508 GOLDEN KEYS CARE AGENCY LIMITED 1509 GOLDEN KEYS CARE AGENCY	23/09/2025 23/09/2025	12077134 12077134	508.32 Private Contractors \$,538.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,439.32 Private Contractors 4,393.29 Private Contractors 2,152.68 Private Contractors 2,255.40 Private Contractors 2,265.50 Private Contractors 2,767.50 Private Contractors 6,767.50 Private Contractors 6,988.33 Accomodation Payment -864.5 Private Contractors 6,988.33 Accomodation Payment -864.5 Private Contractors 30,048.97 Private Contractors 1,667.44 Private Contractors 1,167.42 Private Contractors 1,184.72 Private Contractors 1,184.72 Private Contractors 1,184.72 Private Contractors 1,185.74 Private Contractors 1,184.92 Private Contractors 1,184.92 Private Contractors 1,184.92 Private Contractors 1,195.92 Private Contractors 1,272.54 Private Contractors 1,272.54 Private Contractors 1,272.54 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Cottral Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FRODATED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 GEDACTED PERSONAL DATA 1101 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GOLDEN KEYS CARE AGENCY LIMITED 1208 GOLDEN KEYS CARE AGENCY LIMITED 1209 GOLDEN KEYS CARE AGENCY LIMITED 1210 GOLDEN KEYS CARE AGENCY LIMITED 1220 REDACTED PERSONAL DATA 1230 REDACTED PERSONAL DATA 1230 REDACTED PERSONAL DATA 1231 AMELIN TRUST 1223 HAMELIN TRUST	23/09/2025 23/09/2025	12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,399.29 Private Contractors 4,399.29 Private Contractors 2,625.40 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 2,675.50 Private Contractors 6,675.50 Private Contractors 6,688.33 Accommodation Payment 8,864.5 Private Contractors 6,988.39 Accommodation Payment 8,864.5 Private Contractors 1,667.84 Private Contractors 8,167.59 Private Contractors 8,167.59 Private Contractors 1,167.54 Private Contractors 1,272.54 Private Contractors 1,167.54 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1500 GOLDEN KEYS CARE AGENCY LIMITED 1505 GOLDEN KEYS CARE AGENCY LIMITED 1505 GOLDEN KEYS CARE AGENCY LIMITED 1505 GOLDEN KEYS CARE AGENCY LIMITED 1506 GOLDEN KEYS CARE AGENCY LIMITED 1507 GOLDEN KEYS CARE AGENCY LIMITED 1508 GOLDEN KEYS CARE AGENCY LIMITED 1508 GOLDEN KEYS CARE AGENCY LIMITED 1509 GOLDEN KEYS CARE AGENCY LIMITED 1513 GOLDEN KEYS CARE AGENCY LIMITED 1513 GOLDEN KEYS CARE AGENCY LIMITED 1514 GOLDEN KEYS CARE AGENCY LIMITED 1515 GOLDEN KEYS CARE AGENCY LIMITED 1516 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	508.32 Private Contractors \$,538.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,439.32 Private Contractors 4,393.29 Private Contractors 2,152.68 Private Contractors 2,255.40 Private Contractors 2,265.50 Private Contractors 2,767.50 Private Contractors 6,767.50 Private Contractors 6,988.33 Accomodation Payment -864.5 Private Contractors 6,988.33 Accomodation Payment -864.5 Private Contractors 30,048.97 Private Contractors 1,667.44 Private Contractors 1,167.42 Private Contractors 1,184.72 Private Contractors 1,184.72 Private Contractors 1,184.72 Private Contractors 1,185.74 Private Contractors 1,184.92 Private Contractors 1,184.92 Private Contractors 1,184.92 Private Contractors 1,195.92 Private Contractors 1,272.54 Private Contractors 1,272.54 Private Contractors 1,272.54 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Cottral Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3250 FRODATED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 GEDACTED PERSONAL DATA 1101 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GOLDEN KEYS CARE AGENCY LIMITED 1208 GOLDEN KEYS CARE AGENCY LIMITED 1209 GOLDEN KEYS CARE AGENCY LIMITED 1210 GOLDEN KEYS CARE AGENCY LIMITED 1220 REDACTED PERSONAL DATA 1230 REDACTED PERSONAL DATA 1230 REDACTED PERSONAL DATA 1231 AMELIN TRUST 1223 HAMELIN TRUST	23/09/2025 23/09/2025	12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,399.29 Private Contractors 4,399.29 Private Contractors 2,625.40 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 2,675.50 Private Contractors 6,675.50 Private Contractors 6,688.33 Accommodation Payment 8,864.5 Private Contractors 6,988.39 Accommodation Payment 8,864.5 Private Contractors 1,667.84 Private Contractors 8,167.59 Private Contractors 8,167.59 Private Contractors 1,167.54 Private Contractors 1,272.54 Private Contractors 1,167.54 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3260 FLOURISH FOSTERING LIMITED 3260 FEDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 SEDACTED PERSONAL DATA 1100 SEDACTED PERSONAL DATA 1100 SEDACTEST FARMLY CABEL LTD 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1109 GOLDEN KEYS CARE AGENCY LIMITED 1101 GOLDEN KEYS CARE AGENCY LIMITED 1103 GOLDEN KEYS CARE AGENCY LIMITED 1104 GOLDEN KEYS CARE AGENCY LIMITED 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 11263 HAMELIN TRUST	23/09/2025 23/09/2025	12077134 12077134	500.3.2 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,393.29 Private Contractors 4,393.29 Private Contractors 2,625.44 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 2,675.50 Private Contractors 6,767.50 Private Contractors 6,50.68 Private Contractors 6,680.33 Accomodation Payment -864.5 Private Contractors 6,880.33 Private Contractors 1,687.49 Private Contractors 1,678.49 Private Contractors 1,678.49 Private Contractors 1,184.72 Private Contractors 1,184.73 Private Contractors 1,275.54 Private Contractors 1,275.54 Private Contractors 1,275.54 Private Contractors 1,275.54 Private Contractors 1,697.43 Private Contractors 1,697.43 Private Contractors 1,697.43 Private Contractors 1,697.43 Private Contractors 1,440.76 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Central Services	3250 FAMILY FIRST FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1500 GOLDEN KEYS CARE ACENCY LIMITED 1505 GOLDEN KEYS CARE ACENCY LIMITED 1506 GOLDEN KEYS CARE ACENCY LIMITED 1507 GOLDEN KEYS CARE ACENCY LIMITED 1508 GOLDEN KEYS CARE ACENCY LIMITED 1509 GOLDEN KEYS CARE ACENCY LIMITED 1510 GOLDEN KEYS CARE ACENCY LIMITED 1511 GOLDEN KEYS CARE ACENCY LIMITED 1512 GOLDEN KEYS CARE ACENCY LIMITED 1513 GOLDEN KEYS CARE ACENCY LIMITED 1514 GOLDEN KEYS CARE ACENCY LIMITED 1515 GOLDEN KEYS CARE ACENCY LIMITED 1516 GOLDEN KEYS CARE ACENCY LIMITED 1517 GOLDEN KEYS CARE ACENCY LIMITED 1518 GOLDEN KEYS CARE ACENCY LIMITED 1519 GOLDEN KEYS CARE ACENCY LIMITED 1510 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	508.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,393.29 Private Contractors 2,151.68 Private Contractors 2,252.40 Private Contractors 2,358.00 Private Contractors 2,358.00 Private Contractors 2,358.00 Private Contractors 6,575.50 Furniture Purchase 14,972.16 Private Contractors 659.68 Private Contractors 659.88 Private Contractors 6,388.33 Accomposition Private Contractors 1,867.84 Private Contractors 1,167.84 Private Contractors 1,167.84 Private Contractors 1,184.72 Private Contractors 1,272.54 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Comm	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Callidren And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3250 FAMILY FIRST FOSTERING LTD 3250 FLOURISH FOSTERING LIMITED 3260 FLOURISH FOSTERING LIMITED 3260 FEDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 SEDACTED PERSONAL DATA 1100 SEDACTED PERSONAL DATA 1100 SEDACTEST FARMLY CABEL LTD 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1109 GOLDEN KEYS CARE AGENCY LIMITED 1101 GOLDEN KEYS CARE AGENCY LIMITED 1103 GOLDEN KEYS CARE AGENCY LIMITED 1104 GOLDEN KEYS CARE AGENCY LIMITED 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 11263 HAMELIN TRUST	23/09/2025 23/09/2025	12077134 12077134	500.32 Private Contractors 5,389.28 Private Contractors 4,719.56 Private Contractors 4,719.56 Private Contractors 4,319.56 Private Contractors 4,319.32 Private Contractors 4,339.29 Private Contractors 2,152.68 Private Contractors 2,625.40 Private Contractors 2,675.50 Private Contractors 2,675.50 Private Contractors 6,767.50 Private Contractors 659.68 Private Contractors 659.68 Private Contractors 659.68 Private Contractors 6,768.33 Accomodation Payment -864.5 Private Contractors 3,064.98 Private Contractors 3,064.98 Private Contractors 1,667.84 Private Contractors 1,667.84 Private Contractors 1,667.84 Private Contractors 1,667.84 Private Contractors 886.28 Private Contractors 1,184.72 Private Contractors 1,184.72 Private Contractors 1,194.20 Private Contractors 1,272.54 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	780 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	23/09/2025	12077134	6,021.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	23/09/2025	12077134	6,222.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	23/09/2025	12077134	5,746.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	809.84 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,418.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	3,958.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	1,424.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,909.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	23/09/2025	12077134	800 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	23/09/2025	12077134	579 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	997.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	23/09/2025	12077134	30,904.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/09/2025	12077134	10,962.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 1205 LIV HEALTHY CARE LTD	23/09/2025	12077134 12077134	1,192.33 Foster Carer Allowance 660 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	646.8 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	547.96 Guardianship Orders	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	2.450.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	618.52 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	2.463.13 Guardianship Orders	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	604.92 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610 MARSHLTD	23/09/2025	12077134	2.240.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,010.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1.484.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,382.59 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1.352.88 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	2.527.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 MILEGATE LETTINGS LTD	23/09/2025	12077134	1.507.00 Loans	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	779.8 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,279.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	23/09/2025	12077134	577.6 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	23/09/2025	12077134	600 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	741.9 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	687.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	1,055.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	23/09/2025	12077134	1,371.80 Direct Payments	Housing Benefits
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	23/09/2025	12077134	3,522.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	2,304.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	998.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,984.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,456.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	7,681.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	951.72 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,507.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	4,019.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,340.40 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	3,898.80 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	23/09/2025	12077134	750 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	23/09/2025	12077134 12077134	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	523.45 Private Contractors 2,211.44 Guardianship Orders	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	2,211.44 Guardianship Orders 1.134.77 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3481 REDACTED PERSONAL DATA	23/09/2025	12077134	907.66 Direct Payments	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,757.80 Foster Carer Allowance	Housing Benefits Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	2,285.05 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,096.80 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,456.00 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	893.6 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,179.27 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	2,158.08 Guardianship Orders	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	646.8 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	23/09/2025	12077134	753.92 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	601.16 Foster Carer Allowance	Other Agencies Other Agencies

ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	1,727.60 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	753.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	683.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	501.16 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	2,338.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,736.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	5,277,44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	1.649.20 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	2,158.08 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	505.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	546.8 Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	670.95 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	596.4 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	969.15 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	521.85 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	596.4 Non Staff Advertising	Services
ED Adults & Communities	Children And Education Services	7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	23/09/2025	12077134	5,569.00 Education Services	Services
ED Adults & Communities	Children And Education Services	7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	23/09/2025	12077134	4,565.00 Education Services	Services
ED Adults & Communities	Children And Education Services	7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	23/09/2025	12077134	4.664.00 Education Services	Services
ED Adults & Communities	Children And Education Services	7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	23/09/2025	12077134	1,524.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	2,167.52 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 OCTOPUS NETWORKS LIMITED	23/09/2025	12077134	850 Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	902.5 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	2.444.76 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	848.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	752.88 Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	23/09/2025	12077134	589.64 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	23/09/2025	12077134	833.23 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1.552.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1.676.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		23/09/2025	12077134	• • • • • • • • • • • • • • • • • • • •	Services
		3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY			1,680.00 Childrens outings	
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	23/09/2025	12077134	970 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,083.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	4,605.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	795.65 Guardianshin Orders	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	961.78 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	23/09/2025	12077134	3,983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	23/09/2025	12077134	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	23/09/2025	12077134	6,298.32 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	23/09/2025	12077134	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	23/09/2025	12077134	1.666.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	577.6 Private Contractors	Other Agencies
	Adult Social Care			120,,104		
ED Adults & Communities		1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,030.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	809.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,862.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	23/09/2025	12077134	1,956.08 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	1.010.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/00/2020			
			00/00/0005	10077104	0.500.00 Private Control	
ED Adults & Communities			23/09/2025	12077134	2,529.66 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	952 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 577.6 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health		1305 REDACTED PERSONAL DATA	23/09/2025	12077134	952 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 577.6 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Central Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 9010 SHARRE PRITCHARD	23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor
ED Children & Public Health ED Adults & Communities ED Finance & Resources	Adult Social Care Children And Education Services Central Services Central Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8605 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Children And Education Services Children And Education Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 23265 REDACTED PERSONAL DATA 9910 SHARPE PRITCHARD 8605 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8605 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.98 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 23,191.04 Private Contractors 190,487.04 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8005 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELTD 1120 SOUTHEND CARELTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Coutr Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 64,900.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2305 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8605 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SUTHEND CARE LTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 4,900.00 Private Contractors 73,750.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8005 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELTD 1120 SOUTHEND CARELTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Coutr Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 64,900.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2305 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8605 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SUTHEND CARE LTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 4,900.00 Private Contractors 73,750.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8605 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELTD 1120 SOUTHEND CARELTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Count Costs And Legal Fees 231,191.04 Private Contractors 190.487.04 Private Contractors 64,900.00 Private Contractors 73,750.00 Private Contractors 47,754.83 Private Contractors 90,492.28 Private Contractors 90,492.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2305 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8005 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELITD 1120 SOUTHEND CARELITD 1130 SOUTHEND CARELITD 1200 STRAKBUILDING MATERIALS UK LTD T/A JEWSON	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 597.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 64,900.00 Private Contractors 73,750.00 Private Contractors 47,754.83 Private Contractors 90,492.28 Private Contractors 90,492.28 Private Contractors 891.33 Alterations And Adaptations	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9310 SHARPE PRITCHARD 8005 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1200 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Coutr Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 4,900.00 Private Contractors 7,37,50.00 Private Contractors 97,754.82 Private Contractors 90,492.28 Private Contractors 891.33 Alterations And Adaptations 2,599.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
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ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 13265 REDACTED PERSONAL DATA 13010 SHARPE PRITCHARD 13010 SHARPE PRITCHARD 13015 SOUTHEND ADUIT COMMUNITY COLLEGE 1091 SOUTHEND ADUIT COMMUNITY COLLEGE 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1280 SOUTHEND CARELTD 1280 SOUTHEND CARELTD 1290 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 13250 SUNBEAM FOSTERING AGENCY LTD 13250 SUNBEAM FOSTERING AGENCY LTD 13250 SUNBEAM FOSTERING AGENCY LTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Coutr Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 4,900.00 Private Contractors 7,37,50.00 Private Contractors 97,754.82 Private Contractors 90,492.28 Private Contractors 891.33 Alterations And Adaptations 2,599.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Senrices Other Agencies
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ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8005 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1208 SOUTHEND CARE LTD 1209 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 2325 SUNBEAM FOSTERING AGENCY LTD 23250 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 577.6 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 40,900.00 Private Contractors 73,750.00 Private Contractors 47,754.83 Private Contractors 89.133 Alterations And Adaptations 2,599.20 Private Contractors 3,643.28 Private Contractors 3,643.28 Private Contractors 3,891.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8005 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1209 SOUTHEND CARELTD 1209 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 2250 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD	23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 64,900.00 Private Contractors 73,750.00 Private Contractors 91,754.82 Private Contractors 90,492.28 Private Contractors 891.33 Alterations And Adaptations 2,599.20 Private Contractors 3,843.28 Private Contractors 3,843.28 Private Contractors 3,841.28 Private Contractors 3,891.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
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ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 13010 SHARPE PRITCHARD 13045 SOUTHEND ADUIT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1210 SOUTHEND CARE LTD 1220 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 1250 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 13250 SUNBEAM FOSTERING AGENCY LTD 13207 SUNBEAM FOSTERING AGENCY LTD 13207 SUNBEAM FOSTERING AGENCY LTD 13207 SUNBEAM FOSTERING AGENCY LTD 13205 SUNBEAM FOSTERING AGENCY LTD	23/09/2025 23/09/2025	12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134 12077134	952 Private Contractors 982.89 Foster Carer Allowance 20,332.50 Main Contractor 1613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 190,487.04 Private Contractors 173,750.00 Private Contractors 173,750.00 Private Contractors 174,754.82 Private Contractors 190,492.28 Private Contractors 190,492.28 Private Contractors 190,492.28 Private Contractors 190,492.28 Private Contractors 1,364.32 Private Contractors 1,364.32 Private Contractors 1,364.32 Private Contractors 1,364.32 Private Contractors 1,381.28 Private Contractors 1,381.28 Private Contractors 1,381.28 Private Contractors 1,381.28 Private Contractors 1,367.21 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 13010 SHARPE PRITCHARD 13045 SOUTHEND ADULT COMMUNITY COLLEGE 13045 SOUTHEND CARE LITD 1120 SOUTHEND CARE LITD 1120 SOUTHEND CARE LITD 1120 SOUTHEND CARE LITD 1280 STARK BUILDING MATERIALS UK LITD IT/A JEWSON 1305 REDACTED PERSONAL DATA 1305 SOUTHEND CARE LITD 1320 STARK BUILDING MATERIALS UK LITD IT/A JEWSON 1305 REDACTED PERSONAL DATA 13250 SUNBEAM FOSTERING AGENCY LITD 13307 SUNBEAM FOSTERING AGENCY LITD 13307 SUNBEAM FOSTERING AGENCY LITD 13250 SUNBEAM FOSTERING AGENCY LITD	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 992.89 Foster Carer Allowance 20,332.50 Main Contractor 1613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 190,492.28 P	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8005 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1209 SOUTHEND CARELTD 1209 SOUTHEND CARELTD 1209 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 2250 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD 2307 SUNBEAM FOSTERING AGENCY LTD 2308 SUNBEAM FOSTERING AGENCY LTD 2307 SUNBEAM FOSTERING AGENCY LTD 2308 SUNBEAM FOSTERING AGENCY LTD 2308 SUNBEAM FOSTERING AGENCY LTD 2309 SUNBEAM FOSTERING AGENCY LTD 2307 SUNBEAM FOSTERING AGENCY LTD 2308 SUNBEAM FOSTERING AGENCY LTD	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 64,900.00 Private Contractors 73,750.00 Private Contractors 91,492.28 Private Contractors 90,492.28 Private Contractors 891.33 Alterations And Adaptations 2,599.20 Private Contractors 3,843.28 Private Contractors 3,843.28 Private Contractors 3,843.28 Private Contractors 3,891.28 Private Contractors 3,893.86 Private Contractors 3,883.86 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & P	Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8605 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1205 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 2250 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD 2350 SUNBEAM FOSTERING AGENCY LTD 2365 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 163 Count Costs And Legal Fees 231,191.04 Private Contractors 190.487.04 Private Contractors 190.487.04 Private Contractors 73,750.00 Private Contractors 47,754.83 Private Contractors 90,492.28 Private Contractors 891.33 Alterations And Adaptations 2,599.20 Private Contractors 3,643.28 Private Contractors 3,643.28 Private Contractors 3,891.28 Private Contractors 3,893.28 Private Contractors 3,883.36 Private Contractors 3,883.36 Private Contractors 2,418.87 Guardianship Orders 1,732.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Senvices Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 13010 SHARPE PRITCHARD 1304 SOUTHEND ADUIT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1210 SOUTHEND CARE LTD 1220 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 1250 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 982.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 190,487.04 Private Contractors 190,487.04 Private Contractors 190,487.04 Private Contractors 190,492.28 Private Contractors 190,492.48 Private Contractors 1910,24 Private Contractors 1910,24 Private Contractors 1910,24 Private Contractors 1910,24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
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ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 13010 SHARPE PRITCHARD 1304 SOUTHEND ADUIT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1210 SOUTHEND CARE LTD 1220 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 1250 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 982.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 190,487.04 Private Contractors 190,487.04 Private Contractors 190,487.04 Private Contractors 190,492.28 Private Contractors 190,492.48 Private Contractors 1910,24 Private Contractors 1910,24 Private Contractors 1910,24 Private Contractors 1910,24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public He	Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Comparies Centre Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 13010 SHARPE PRITCHARD 13045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1210 SOUTHEND CARE LTD 1220 STARK BUILDING MATERIALS LIK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 SUNBEAM FOSTERING AGENCY LTD 1309 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 SUNBEAM FOSTERING AGENCY LTD 1309 SUNBEAM FOSTERING AGENCY LTD 1309 SUNBEAM FOSTERING AGENCY LTD 13010 SUNBEAM FOSTERING A	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 190,487.04 Private Contractors 73,750.00 Private Contractors 91,754.82 Private Contractors 94,754.82 Private Contractors 99,492.28 Private Contractors 99,492.28 Private Contractors 891.33 Alterations And Adaptations 2,599.20 Private Contractors 3,484.32 Private Contractors 3,484.32 Private Contractors 3,841.28 Private Contractors 3,891.28 Private Contractors 3,881.36 Private Contractors 3,883.36 Private Contractors 3,883.36 Private Contractors 3,883.36 Private Contractors 9,10.24 Private Contractors 910.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & P	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 SHARPE PRITCHARD 8005 REDACTED PERSONAL DATA 3045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1120 SOUTHEND CARELTD 1209 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1015 SOUTHEND CARELTD 1209 STARK BUILDING MATERIALS UK LTD T/A JEWSON 1015 REDACTED PERSONAL DATA 1250 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 FORACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1302 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 892.89 Foster Carer Allowance 20,332.50 Main Contractor 613 Court Costs And Legal Fees 231,191.04 Private Contractors 190,487.04 Private Contractors 64,900.00 Private Contractors 73,750.00 Private Contractors 90,492.28 Private Contractors 90,492.28 Private Contractors 891.33 Alterations And Adaptations 2,599.20 Private Contractors 3,843.28 Private Contractors 3,843.28 Private Contractors 3,843.28 Private Contractors 3,891.28 Private Contractors 3,893.86 Private Contractors 3,893.86 Private Contractors 3,893.86 Private Contractors 9,893.86 Private Contractors 9,90.84 Private Contractors 9,10.24 Private Contractors 9,10.24 Private Contractors 9,10.24 Private Contractors 9,10.24 Private Contractors 9,10.25 Private Contractors 9,10.24 Private Contractors 9,10.25 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 13010 SHARPE PRITCHARD 13045 SOUTHEND ADULT COMMUNITY COLLEGE 1091 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1210 SOUTHEND CARE LTD 1220 STARK BUILDING MATERIALS LIK LTD T/A JEWSON 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 SUNBEAM FOSTERING AGENCY LTD 1309 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 SUNBEAM FOSTERING AGENCY LTD 1307 SUNBEAM FOSTERING AGENCY LTD 1308 SUNBEAM FOSTERING AGENCY LTD 1309 SUNBEAM FOSTERING AGENCY LTD 1309 SUNBEAM FOSTERING AGENCY LTD 13010 SUNBEAM FOSTERING A	23/09/2025 23/09/2025	12077134 12077134	952 Private Contractors 992.89 Foster Carer Allowance 20.332.50 Main Contractor 613 Court Costs And Legal Fees 231.191.04 Private Contractors 190.4870 A Private Contractors 64.900.00 Private Contractors 64.900.00 Private Contractors 73,750.00 Private Contractors 90.492.28 Private Contractors 90.492.28 Private Contractors 90.492.28 Private Contractors 3,813.28 Private Contractors 3,843.28 Private Contractors 3,843.28 Private Contractors 3,843.28 Private Contractors 3,891.28 Private Contractors 3,883.86 Private Contractors 3,883.86 Private Contractors 2,418.87 Guardianship Orders 1,732.80 Private Contractors 9,132.80 Private Contractors 9,133.81 Private Contractors 9,134.81 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Other Agencies

	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	474400 5 . 0 . 40	au to i
ED Children & Public Health					1,711.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	6,156.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	979.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,484.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	2,308.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	9,601.27 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	4.135.80 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	9.722.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	4,025.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	9,568.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	3,972.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	9,748.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	4,020.95 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	505.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3.980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3.847.00 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 (G) A W HARDY & CO LIMITED	24/09/2025	12077135	130.122.82 Main Contractor	Main Contractor
	Contact Convices				,	
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	1,595.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	9,739.20 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	2,972.20 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	3,250.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	6.920.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	3.159.64 Repairs And Maintenance Contracts	Repairs, attenues and maintenance of buildings
	Children And Education Services		24/09/2025			,
ED Children & Public Health		3030 (G) EDMUNDS DESIGN & CONSTRUCTION LTD		12077135	5,206.54 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	1,125.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	3,832.60 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	24/09/2025	12077135	8,114.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7190 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	24/09/2025	12077135	926.64 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	67.295.05 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	1,971.24 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	6,682.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	582.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	579.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	1,315.44 Private Contractors	Other Agencies
	Adult Social Care Cultural And Related Services		24/09/2025 24/09/2025	12077135 12077135	1,315.44 Private Contractors 1.479.51 Books & education equipment	
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/09/2025	12077135	1,479.51 Books & education equipment	Other Agencies Printing Stationery And General Office Expenses
ED Adults & Communities ED Environment & Place	Cultural And Related Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD	24/09/2025 24/09/2025	12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General	Other Agencies Printing Stationery And General Office Expenses Contractors General
ED Adults & Communities ED Environment & Place ED Environment & Place	Cultural And Related Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD	24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Cultural And Related Services Central Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD	24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General
ED Adults & Communities ED Environment & Place	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Contractors General Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Cultural And Related Services Central Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD	24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General
ED Adults & Communities ED Environment & Place	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Contractors General Other Agencies
ED Adults & Communities ED Environment & Place	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Contractor's General Contractor's General Contractor's General Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1266 REDACTED PERSONAL DATA	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527,61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Cother Agencies Other Agencies Other Agencies Services Services
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Children And Education Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1268 REDACTED PERSON AL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Private Contractors 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,000.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Cother Agencies Cother Agencies Cother Agencies Cother Agencies Cother Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Datine & Public Health ED Strategy & Change	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1266 REDACTED PERSONAL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA 13188 REDACTED PERSONAL DATA	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors 1,000.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Services
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1266 REDACTED PERSONAL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 527.61 Private Contractors 1,090.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 2,450.00 Barristers fees	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Services Services
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Adults & Communities	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Central Services Central Services Central Services Adult Social Care	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1268 REDACTED PERSONAL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA 7105 EAST ANGLIAN CHAMBERS TA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MS LOUISE MANTELL-SAYER 1105 ERBIL GULHAN TA PAIM2PALM CARE AND REABLEMENT SERVICES	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,090.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 2,450.00 Barristers fees	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Services Services Contract Hire And Operating Leases Services Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adut Social Care Cultural And Related Services Children And Education Services Central Services Contral Services Contral Services Central Services Central Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5180 REDACTED PERSONAL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA 7105 EAST ANGLIAN CHAMBERS TAM MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TAM MISS ALISON UNDERHILL 7105 ERST LOUIDAN TAP PALM ZPALM CARE AND REABLEMENT SERVICES 3265 REDACTED PERSONAL DATA	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors 1,000.00 Cutural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 2,450.00 Barristers fees 6,895.02 Private Contractors 646.04 Foster Carer Allowance	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Services Services Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Central Services Adult Social Care Contral Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1266 REDACTED PERSONAL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MIS LOUISE MANTELL-SAYER 1105 ERBIL GUILHAN TAP PALMYZPALM CARE AND REABLEMENT SERVICES 3265 REDACTED PERSONAL DATA	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors 1,000.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 2,450.00 Barristers fees 6,895.02 Private Contractors 6,895.02 Private Contractors 3,16.61 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Services Services Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adut Social Care Cultural And Related Services Children And Education Services Central Services Contral Services Contral Services Central Services Central Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5180 REDACTED PERSONAL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA 7105 EAST ANGLIAN CHAMBERS TAM MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TAM MISS ALISON UNDERHILL 7105 ERST LOUIDAN TAP PALM ZPALM CARE AND REABLEMENT SERVICES 3265 REDACTED PERSONAL DATA	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors 1,000.00 Cutural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 2,450.00 Barristers fees 6,895.02 Private Contractors 646.04 Foster Carer Allowance	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Services Services Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Central Services Adult Social Care Contral Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1266 REDACTED PERSONAL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MIS LOUISE MANTELL-SAYER 1105 ERBIL GUILHAN TAP PALMYZPALM CARE AND REABLEMENT SERVICES 3265 REDACTED PERSONAL DATA	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors 1,000.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 2,450.00 Barristers fees 6,895.02 Private Contractors 6,895.02 Private Contractors 3,16.61 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Services Services Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Contral Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5180 REDACTED PERSONAL DATA 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MIS ALISON UNDERHILL 7105 EAS	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors 1,090.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 2,450.00 Barristers fees 6,895.02 Private Contractors 646.04 Foster Carer Allowance 3,316.61 Private Contractors 2,380.00 Main Contractor 2,380.00 Main Contractor	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Children And Education Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1266 REDACTED PERSONAL DATA 4230 DAN KINCHNER ART LTD 3188 REDACTED PERSONAL DATA 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MIS LOUISE MANTELL-SAYER 1105 ERBIL GUILHAN TIA PALM ZPALM CARE AND REABLEMENT SERVICES 3265 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 9101 HITACHICAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3205 INTREPID ADVENTURES LTD	24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025 24/09/2025	12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,090.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 2,450.00 Barristers fees 6,895.02 Private Contractors 646.04 Foster Carer Allowance 3,316.61 Private Contractors 2,380.00 Main Contractors 2,380.00 Main Contractors 4,760.00 Grants	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Services Other Agencies Main Contractor Other Agencies Grants And Subscriptions
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ED Adutts & Communities ED Environment & Place ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources	Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adutt Social Care Cultural And Related Services Children And Education Services Central Services Adutt Social Care Children And Education Services Central Services Adutt Social Care Children And Education Services Cultural And Related Services Adutt Social Care Adutt Social Care Adutt Social Care Children And Education Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adutt Social Care Housing Services Central Services Central Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9006 CABLE TEST LTD 9006 CABLE TEST LTD 9006 CABLE TEST LTD 9006 CABLE TEST LTD 9107 CABLE TEST LTD 5170 CABLE TEST LTD 5180 CABLE TEST LTD 518	24/09/2025 24/09/2025	12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 2,195.20 Contractors General 527.61 Contractors General 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors 1,092.00 Cultural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 6,895.02 Private Contractors 646.04 Foster Carer Allowance 3,316.61 Private Contractors 646.04 Foster Carer Allowance 3,316.61 Private Contractors 4,760.00 Grants 800 Private Contractors 1,380.00 Main Contractor 8,957.14 Private Contractors 1,108.712 Private Contractors 1,087.12 Private Contractors 1,112.42 Foster Carer Allowance 897.66 If Contracts 1,112.42 Foster Carer Allowance 897.66 If Contracts 1,112.40 Foster Carer Allowance 897.66 If Contracts 1,113.00 Orants 665.21 Private Contractors 1,150.00 If Contracts 1,150.00 Fortate Contractors 1,185.00 Drivate Contractors 1,185.00 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Services Services Other Agencies Grants And Subscriptions Services Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Faironment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources	Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 9008 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 5170 CABLE TEST LTD 1268 REDACTED PERSONAL DATA 4230 DAN KITCHENER ART LTD 3188 REDACTED PERSONAL DATA 1270 EAST ANGLIAN CHAMBERS TAY MISS ALISON UNDERHILL 17105 HALES GROUP LTD 171010 HALES GROUP LTD 171010 HALES GROUP LTD 17101 WITCH AS THAY LONG THE PROFESSION ALISON 17105 KEMFA SERVICES LTD 17105 KEMFA SERVICES LTD 17106 KEMFA SERVICES LTD 17106 KEMFA SERVICES LTD 17107 BASE REDACTED PERSONAL DATA 17108 MODAXO TRAFFIC MANAGEMENT UK LTD 17108 MEMBARTIN R WINCHT AN ACTIVE ACADEMY 17108 REDACTED PERSONAL DATA 17108 NEWDAY HEALTHCARE PROFESSIONALS LTD 17109 NEWDAY HEALTHCARE PROFESSIO	24/09/2025 24/09/2025	12077135 12077135	1,479.51 Books & education equipment 2,267.33 Contractors General 5,27.61 Contractors General 527.61 Ontractors General 527.61 Private Contractors 527.61 Private Contractors 527.61 Private Contractors 1,092.06 Private Contractors 1,092.06 Private Contractors 1,000.00 Cuttural And Entertainment Services 1,740.00 Conveyance of Clients 650 Barristers fees 6,895.02 Private Contractors 646.04 Foster Carer Allowance 3,316.61 Private Contractors 646.04 Foster Carer Allowance 3,316.61 Private Contractors 4,760.00 Grants 800 Professional Fees 9,073.89 Private Contractors 1,857.14 Private Contractors 1,857.12 Private Contractors 1,153.92 Private Contractors 1,153.92 Private Contractors 1,153.92 Private Contractors 1,153.00 Trontractors 1,112.42 Foster Carer Allowance 897.66 If Contracts 2,015.00 If Contracts 1,791.00 Of Grants 665.21 Private Contractors 1,185.00 Direct Payments 4,985.56 Private Contractors 1,185.00 Direct Payments 4,985.56 Private Contractors 1,185.00 Direct Payments 4,985.58 Private Contractors 1,186.00 Subscriptions 8,880.98 Printing 1,922.06 Hall Services Postage	Other Agencies Printing Stationery And General Office Expenses Contractors General Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Services Contract Hire And Operating Leases Services Other Agencies

FD Children & Public Health	Children And Education Services	3025 SAVS	24/09/2025	12077135	5.571.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARELTD	24/09/2025	12077135	6,741.05 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTELLTD	24/09/2025	12077135	17.117.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 ST VINCENT DE PAUL SOCIETY	24/09/2025	12077135	3,750.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	24/09/2025	12077135	2.248.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	24/09/2025	12077135	528.82 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 TREE FELLA LIMITED	24/09/2025	12077135	3 802 00 Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	24/09/2025	12077135	10,692.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 TREE FELLA LIMITED	24/09/2025	12077135	2,162.50 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	24/09/2025	12077135	36.008.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDICARE LTD	24/09/2025	12077135	15.973.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/09/2025	12077135	2.305.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	7.589.99 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	6.620.00 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	24/09/2025	12077135	6,620.00 Accompdation 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	24/09/2025	12077135	22,880.00 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	24/09/2025	12077135	6,455.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	6,455.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	6,455.00 Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/09/2025	12077135	9,758.60 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/09/2025	12077135	4,058.99 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 (G) A R G CONTRACTS LTD	26/09/2025	12077146	5,544.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/09/2025	12077146	1,450.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/09/2025	12077146	22,325.35 Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	26/09/2025	12077146	2,770.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	26/09/2025	12077146	22,730.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	4,399.20 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	11,678.22 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	6,198.64 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	9,807.34 Cultural And Entertainment Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	738 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	3,575.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	53,317.65 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	184,245.94 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	14,300.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	58,353.43 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	18.795.17 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	1.435.11 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	3.160.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	677.95 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARI BOROLIGH HIGHWAYS LIMITED	26/09/2025	12077146	5.281.67 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	44.199.04 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	26/09/2025	12077146	4.601.41 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	26/09/2025	12077146	2,407.50 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	26/09/2025	12077146	9.856.31 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	26/09/2025	12077146	3,921.55 Contractors General	Contractors General
ED Finance & Resources	Central Services	7190 ACCESS INDEPENDENT LTD	26/09/2025	12077146	1.022.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	26/09/2025	12077146	2,455.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY ITD	26/09/2025	12077146	5.788.00 Pest Control	Cleaning And Domestic Supplies
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UKLTD	26/09/2025	12077146	3,840.24 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services Children And Education Services	3070 REDACTED PERSONAL DATA	26/09/2025	12077146	999 Direct Payments	Housing Benefits
ED Children & Public Health ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	26/09/2025	12077146	150,000.00 Catering Food And Beverages	Catering
		1266 REDACTED PERSONAL DATA		12077146		
ED Adults & Communities	Adult Social Care Adult Social Care	1206 REDACTED PERSONAL DATA 1510 APPOINTMOOR LTD	26/09/2025 26/09/2025	12077146	502.12 Private Contractors 850 Additional Allowances (non employee)	Other Agencies Services
ED Adults & Communities		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE		12077146		
ED Adults & Communities	Adult Social Care		26/09/2025		67,967.71 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	26/09/2025 26/09/2025	12077146 12077146	1,831.32 Private Contractors 6.699.47 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		26/09/2025	12077146	5,699.47 Private Contractors 572.79 Private Contractors	Other Agencies
		1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE				Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2025	12077146	585.34 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 ASSOCIATION OF TOWN CENTRE MANAGEMENT	26/09/2025	12077146	935 Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9007 AUBURN GROUP LTD	26/09/2025	12077146	117,663.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	26/09/2025	12077146	994.5 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	26/09/2025	12077146	8,587.72 Telephone - Mobile	Communications And Computing
ED Environment & Place	Central Services	9008 CABLE TEST LTD	26/09/2025	12077146	758 Contractors General	Contractors General
ED Environment & Place	Central Services	9007 CALFORDSEADEN LLP	26/09/2025	12077146	1,650.00 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6505 CANTER LEVIN & BERG SOLCITORS LTD	26/09/2025	12077146	2,800.00 Insurance Premises	Premises Insurance
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A FIONA BAILEY	26/09/2025	12077146	550 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 CARETECHUKLTD	26/09/2025	12077146	1,944.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	26/09/2025	12077146	1,090.89 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/09/2025	12077146	18,728.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/09/2025	12077146	4,571.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/09/2025	12077146	508.8 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	26/09/2025	12077146	1,940.32 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	26/09/2025	12077146	635 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	26/09/2025	12077146	4,319.28 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8700 COMMUNITY DENTAL SERVICES CIC	26/09/2025	12077146	5,592.29 Medical And Health Services	Services
ED Finance & Resources	Central Services	8605 CRAWFORD LEGAL SERVICES RE ALLIANZ	26/09/2025	12077146	18,721.20 Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	26/09/2025	12077146	3,950.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	26/09/2025	12077146	14,469.11 Private Contractors	Other Agencies

ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/09/2025	12077146	1,627.50 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/09/2025	12077146	787.5 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/09/2025	12077146	2,240.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/09/2025	12077146	800 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINETREASURES T/A DEVINE BEACH GUEST HOUSE	26/09/2025	12077146	2,205.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINETREASURES T/A DEVINE BEACH GUEST HOUSE	26/09/2025	12077146	1,732.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592 DNA LEGAL LTD	26/09/2025	12077146	583.5 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591 DNALEGALLTD	26/09/2025	12077146	668 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/09/2025	12077146	1,103.54 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	26/09/2025	12077146	626 Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4230 ECO EARTH CLEANING LTD	26/09/2025	12077146	650 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120 EMBLEM PRINT PRODUCTS LIMITED	26/09/2025	12077146	1,255.68 Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 ESSEX AND SUFFOLK RIVERS TRUST	26/09/2025	12077146	18,190.00 Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	26/09/2025	12077146	1,070.37 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6211 ESTUARY HOUSING ASSOCIATION LTD	26/09/2025	12077146	2,420.32 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 ESTUARY HOUSING ASSOCIATION LTD	26/09/2025	12077146	13,311.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	26/09/2025	12077146	3,614.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	26/09/2025	12077146	21,370.81 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 FARGRO LIMITED	26/09/2025	12077146	1,019.63 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 FARRAH'S OF HARROGATE LIMITED	26/09/2025	12077146	655.43 Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	5607 GOWLING WLG (UK) LLP OFFICE	26/09/2025	12077146	7,000.00 Professional Fees	Services
ED Environment & Place	Housing Services	6011 HARP	26/09/2025	12077146	88,177.56 Other Agencies	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 HARROW BUSINESS SERVICES LIMITED	26/09/2025	12077146	597 Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	628.9 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	648.24 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,901.09 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,568.91 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	698.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	981.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,315.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,214.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	590.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,292.55 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	777.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,920.49 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	676.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	774.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	615.33 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,477.57 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	878.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	612.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Belated Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	799.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,695.59 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	738.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	980.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	774.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,209.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	763.2 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	619.2 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,753.08 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
	Children And Education Services		26/09/2025	12077146	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	528.75 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,181.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1.354.54 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	26/09/2025	12077146	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	26/09/2025	12077146	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,710.49 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025			
				12077146	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	26/09/2025	12077146	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	26/09/2025	12077146	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	26/09/2025	12077146	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146		
					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	26/09/2025	12077146	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	26/09/2025	12077146	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	1,874.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146		
					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	26/09/2025	12077146	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	639.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	836.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146		
					885.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	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	26/09/2025	12077146	861.4 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	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	26/09/2025	12077146	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	26/09/2025	12077146	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	26/09/2025	12077146	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	26/09/2025	12077146		
					938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,904.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	2,618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	1.340.00 Agency Staff	
						Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	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	26/09/2025	12077146	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	-1,897.04 Agency Staff	Direct Employee Expenses
		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077146		
ED Children & Public Health	Children And Education Services		26/09/2025		1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	929.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	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	26/09/2025	12077146	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,033.62 Agency Staff	Direct Employee Expenses
				12077146	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	26/09/2025		,g y o.u	
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ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025	12077146 12077146	1,540.87 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025	12077146 12077146	1,540.87 Recruitment	Indirect Employee Expenses Indirect Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff 1,543.64 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT IT DRECIPITS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff 1,543.64 Agency Staff 923.78 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff 1,543.64 Agency Staff 923.78 Agency Staff 1,839.64 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT IT DRECIPITS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff 1,543.64 Agency Staff 923.78 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff 1,543.64 Agency Staff 923.78 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3994 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff 1,543.64 Agency Staff 923.78 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff 1,543.64 Agency Staff 1,843.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,606.15 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540,87 Recruitment 1,543,64 Agency Staff 1,543,64 Agency Staff 1,543,64 Agency Staff 1,839,64 Agency Staff 1,606,15 Agency Staff 1,606,15 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540,87 Recruitment 1,642,30 Recruitment 1,642,30 Recruitment 1,543,64 Agency Staff 1,543,64 Agency Staff 1,839,64 Agency Staff 1,839,64 Agency Staff 1,839,64 Agency Staff 1,606,15 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540,87 Recruitment 1,543,64 Agency Staff 1,543,64 Agency Staff 1,543,64 Agency Staff 1,839,64 Agency Staff 1,606,15 Agency Staff 1,606,15 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,642.30 Recruitment 1,543.64 Agency Staff 1,543.64 Agency Staff 923.76 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,606.15 Agency Staff 1,462.63 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Finance & Resources	Children And Education Services Housing Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3893 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3894 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540,87 Recruitment 1,543,64 Agency Staff 1,543,64 Agency Staff 1,543,64 Agency Staff 1,839,64 Agency Staff 1,839,64 Agency Staff 1,839,64 Agency Staff 1,839,64 Agency Staff 1,606,15 Agency Staff 1,462,63 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Finance & Resources	Children And Education Services Housing Services	3285 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3994 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540.87 Recruitment 1,642.30 Recruitment 1,642.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,606.15 Agency Staff 1,462.63 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Housing Services Housing Services Housing Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540,87 Recruitment 1,542,60 Recruitment 1,543,64 Agency Staff 1,543,64 Agency Staff 1,839,64 Agency Staff 1,862,63 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff 1,264,94 Agency Staff 1,264,94 Agency Staff 2,203,88 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Housing Services Housing Services Housing Services Planning Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540,87 Recruitment 1,642,30 Recruitment 1,642,30 Recruitment 1,543,64 Agency Staff 1,543,64 Agency Staff 1,839,64 Agency Staff 1,839,64 Agency Staff 1,839,64 Agency Staff 1,839,64 Agency Staff 1,606,15 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff 1,264,94 Agency Staff 1,264,94 Agency Staff 1,263,88 Agency Staff 1,263,88 Agency Staff 1,264,94 Agency Staff 1,264,94 Agency Staff 1,270,88 Agency Staff 1,270,88 Agency Staff 1,270,88 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Housing Services Housing Services Housing Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	1,540,87 Recruitment 1,542,60 Recruitment 1,543,64 Agency Staff 1,543,64 Agency Staff 1,839,64 Agency Staff 1,862,63 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff 1,462,63 Agency Staff 1,264,94 Agency Staff 1,264,94 Agency Staff 2,203,88 Agency Staff	Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	7,680.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	5,792.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	588.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,248.13 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,257.36 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,305.59 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	517.12 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,383.08 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	3.919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,928.39 Agency Staff	Direct Employee Expenses
ED Environment & Place		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025			
ED Environment a rade	Environmental And Regulatory Services	7001 THITO OF CONTENT CONTINUENT CONTINUENT FOR CON	20/00/2020	12077146	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,094.75 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,311.31 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,057.32 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	842.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,396.49 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	775.2 Agency Staff	Direct Employee Expenses
			26/09/2025	12077146	1.123.50 Agency Staff	
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			-,	Direct Employee Expenses
ED Strategy & Change	Central Services	2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130 ICON T4 RANGE LIMITED	26/09/2025	12077146	2,650.00 Loans	Services
ED Strategy & Change	Central Services	2045 IDEAGEN GAEL LIMITED	26/09/2025	12077146	25,750.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	26/09/2025	12077146	4,931.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	26/09/2025	12077146	796.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231 JAD SERVICES LTD	26/09/2025	12077146	550 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	26/09/2025	12077146	5.402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 JIREH CARE & SUPPORT	26/09/2025	12077146	2.785.71 Accomodation Payment	Services
					-,	
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	26/09/2025	12077146	1,021.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	26/09/2025	12077146	2,878.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	26/09/2025	12077146	2,878.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	26/09/2025	12077146	928.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	26/09/2025	12077146	3,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	26/09/2025	12077146	1,144.49 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	26/09/2025	12077146	4.603.56 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3456 IUMP START CENTRE LTD	26/09/2025	12077146	588 Private Contractors	Other Agencies
				12077146	1.200.99 Grants	
ED Children & Public Health	Children And Education Services	3003 LEIGHTREASURES PRESCHOOL LTD	26/09/2025			
ED Strategy & Change	Central Services	7130 LIQUIDLOGIC LIMITED				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		26/09/2025	12077146	22,970.15 Corporate IT Applications	Communications And Computing
		3070 REDACTED PERSONAL DATA	26/09/2025	12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments	Communications And Computing Housing Benefits
ED Children & Public Health	Children And Education Services Children And Education Services	3070 REDACTED PERSONAL DATA 3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD		12077146	22,970.15 Corporate IT Applications	Communications And Computing
ED Children & Public Health ED Finance & Resources			26/09/2025	12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments	Communications And Computing Housing Benefits
	Children And Education Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	26/09/2025 26/09/2025	12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5,285.80 Professional Fees	Communications And Computing Housing Benefits Services
ED Finance & Resources	Children And Education Services Central Services	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD	26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5,285.80 Professional Fees -391,260.80 Professional Fees	Communications And Computing Housing Benefits Services Services Services
ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Central Services Public Health	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5,285.80 Professional Fees -391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses	Communications And Computing Housing Benefits Senrices Senrices Services Indirect Employee Expenses
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Central Services Public Health Adult Social Care	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.265.80 Professional Fees -391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Privide Contractors	Communications And Computing Housing Benefits Services Services Indirect Employee Expenses Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Central Services Central Services Public Health Adult Social Care Adult Social Care	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees -391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works	Communications And Computing Housing Benefits Senvices Senvices Senvices Indirect Employee Expenses Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Central Services Central Services Public Health Adult Social Care Adult Social Care Adult Social Care	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5,285.80 Professional Fees -391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works 7,537.68 Private Contractors	Communications And Computing Housing Benefits Services Services Services Indirect Employee Expenses Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Central Services Central Services Public Health Adult Social Care	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1105 MISS TARISA MUSWABURI T/A PTSMART CARE 1205 MISS TARISA MUSWABURI T/A PTSMART CARE	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Professional Fees 971.43 Contractors 971.43 Contractor Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors	Communications And Computing Housing Benefits Services Services Services Services Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Central Services Public Health Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE 9101 MOBILITY SOLUTIONS (SOUTH) LTD	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5,285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors 1,251.62 Private Contractors 5,221.00 Grants Paid	Communications And Computing Housing Benefits Senvices Services Services Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants Paid
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Central Services Central Services Public Health Adult Social Care	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1105 MISS TARISA MUSWABURI T/A PTSMART CARE 1205 MISS TARISA MUSWABURI T/A PTSMART CARE	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Professional Fees 971.43 Contractors 971.43 Contractor Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors	Communications And Computing Housing Benefits Services Services Services Services Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Central Services Public Health Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE 9101 MOBILITY SOLUTIONS (SOUTH) LTD	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5,285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors 1,251.62 Private Contractors 5,221.00 Grants Paid	Communications And Computing Housing Benefits Senvices Services Services Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants Paid
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Public Health Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services	3692 LORRAINE PILIMET/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1105 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1205 MISS TARISAI MUSWABURI TA/A PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 9110 MOBILITY SOLUTIONS (SOUTH) LTD	26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025 26/09/2025	12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5,285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors 5,221.00 Grants Paid 5,662.00 Grants Paid	Communications And Computing Housing Benefits Services Services Services Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Grants Paid Grants Paid
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ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Strategy & Change ED Environment & Place	Children And Education Services Central Services Public Health Adult Social Care Central Services Central Services Central Services Central Services Central Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Central Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1110 MISS TARISAN MUSWABURIT I/A PTSMART CARE 1020 MISS TARISAN MUSWABURIT I/A PTSMART CARE 9010 MOBILLITY SOLUTIONS (SOUTH) LTD 9011 MISS ARMS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6130 REDOACTED PERSONAL DATA 3461 NEWHAVEN CARE LIMITED 7353 NORTHUMBRIAN WATER LIMITED 7355 NORTHUMBRIAN WATER LIMITED 7365 NORTHUMBRIAN WATER LIMITED 7365 NORTHUMBRIAN WATER LIMITED 7365 NORTHUMBRIAN WATER LIMITED	26/09/2025 26/09/2025	12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 616.99 Training Expenses 3,300.00 Professional Fees 616.99 Training Expenses 971.43 Contractors 971.43 Contractor Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors 5,221.00 Grants Paid 6,609.00 Contractors Grants Paid 6,609.00 Contractors General 966 Accommodation Costs 2,277.00 Accommodation Costs 2,277.00 Accommodation Fees 701.48 Repairs And Maintenance Health And Safety 534.32 Repairs And Maintenance Health And Safety 550 Barristers Fees 727 Contractor - Forgammed Works	Communications And Computing Housing Benefits Senvices Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants Paid Grants Paid Grants Paid Contractors General Expenses Expenses Services Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Communities ED Findroment & Place ED Findroment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Public Health ED Finance & Resources ED Finance & Resources ED Strategy & Change ED Environment & Place ED Strategy & Change	Children And Education Services Central Services Central Services Public Health Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Environmental and Regulatory Services Central Services Central Services Central Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1105 MISS TARISA MUSWABURI T/A PTSMART CARE 1205 MISS TARISA MUSWABURI T/A PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 9011 MOBILITY SOLUTIONS (SOUTH) LTD 9010 MOBILITY SOLUTIONS (SOUTH) LTD 9011 MR A MRS G CETNIK TAP AVILION HOTEL 6010 MR A MRS G CETNIK TAP AVILION HOTEL 6130 REDACTED PERSONAL DATA 3481 NEWHAVEN CARE LIMITED 7353 NORTHUMBRIAN WATER LIMITED 7354 NORTHUMBRIAN WATER LIMITED 7355 NORTHUMBRIAN WATER LIMITED 7356 OSBORNE RICHARDSON LTD 3201 PEOPLE INSIGHT LTD	26/09/2025 26/09/2025	12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees -391,260.80 Professional Fees -391,260.80 Professional Fees -426,281.23 Professional Fees -516.99 Training Expenses 3,300.00 Private Contractors -971.43 Contractor - Programmed Works 7,537.68 Private Contractors -1,251.62 Private Contractors -5,221.00 Grants Paid -2,662.00 Grants Paid -6,609.00 Grants Paid -5,600.00 Contractors General -966 Accommodation Costs -2,277.00 Accommodation Costs -2,277.00 Loans -1,3740.48 Professional Fees -701.48 Repairs And Maintenance Health And Safety -530 Barristers fees -701.95 Barristers Fees -701.95 Barristers Fees -701.97 Barristers Fees -701.97 Barristers Fees -701.98 Professional Fees -701.98 Barristers Fees -701.99 Barristers -701.99 Bar	Communications And Computing Housing Benefits Senvices Services Services Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants Paid Grants Paid Grants Paid Contractors General Expenses Expenses Expenses Services Senvices Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Other Agencies Services
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Fould & Communities ED Fould & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Heatth ED Finance & Resources ED Strategy & Change ED Environment & Place ED Environment & Place ED Finance & Resources ED Strategy & Change ED Children & Public Heatth ED Finlance & Public Heatth ED Children & Public Heatth	Children And Education Services Central Services Central Services Public Health Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1803 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1105 MISS TARISA MUSWABURI T/A PTSMART CARE 1205 MISS TARISA MUSWABURI T/A PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 9010 MR AIRS OC ETRIK T/A PAVILION HOTEL 6010 MR & MRS OC ETRIK T/A PAVILION HOTEL 6100 MR DACOTED PERSONAL DATA 3481 NEWHAVEN CARE LIMITED 7535 NORTHUMBRIAN WATER LIMITED 7535 NORTHUMBRIAN WATER LIMITED 7105 NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A SOPHIE SHARDLOW 4575 OSBORNE RICHARDSON LTD 3201 PEOPLE INSIGHT LTD 3320 PEOPLE INSIGHT LTD 3320 PEOPLE INSIGHT LTD 3320 PEOPLE INSIGHT LTD 3320 PROPICE OCADEMY TRUST 3359 PERCOUNS CHILD CONTACT SERVICES LTD	26/09/2025 26/09/2025	12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors 5,221.00 Grants Paid 6,609.00 Grants Paid 6,609.00 Grants Paid 5,660.00 Contractors General 966 Accommodation Costs 2,277.00 Accommodation Costs 2,277.00 Accommodation Costs 2,730.00 Loans 13,740.48 Professional Fees 701.48 Repairs And Maintenance Health And Safety 53.42 Repairs And Maintenance Health And Safety 550 Barristers fees 727 Contractor - Programmed Works 20,399.00 Commissioned Training 3,115.76 Grants 880 Private Contractors	Communications And Computing Housing Benefits Senvices Senvices Senvices Indirect Employee Expenses Other Agencies Grants Paid Contractors General Expenses Expenses Expenses Expenses Senvices Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Senvices Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED FAdults & Communities ED ED Adults & Communities ED Environment & Place ED Children & Public Health ED Finance & Resources ED Strategy & Change ED Environment & Place ED Strategy & Change ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services Public Health Adult Social Care Central Services Central Services Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Contral Services Contral Services Contral Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services Central Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1115 MEST TARISA MUSWABURI T/A PTSMART CARE 1205 MISS TARISA MUSWABURI T/A PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 9011 MR & MRS G CETNIK TAP AVILION HOTEL 6010 MR & MRS G CETNIK TAP AVILION HOTEL 6130 REDACTED PERSONAL DATA 3481 NEWHAVEN CARE HIMITED 7:355 NORTH-UMBRIAN WATER LIMITED 7:355 NORTH-UMBRIAN WATER LIMITED 7:305 NORTH-UMBRIAN WATER LIMITED 7:307 NORTH-UMBRIAN WATER LIMITED 7:308 NORTH-UMBRIAN WATER LIMITED 7:309 NORTH-UMBRIAN WATER LIMITED 7:301 NECYPLE NISIGHT LTD 3021 POPICIO ACADEMY TRUST 3:592 PRECIOUS CHILD CONTACT SERVICES LTD 7:707 PORTICO ACADEMY TRUST	26/09/2025 26/09/2025	12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Taining Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors 5,221.00 Grants Paid 2,662.00 Grants Paid 6,069.00 Grants Paid 6,069.00 Grants Paid 6,069.00 Grants Paid 6,069.00 Grants Paid 7,060.00 Contractors General 966 Accommodation Costs 2,277.00 Accommodation Costs 2,277.00 Accommodation Costs 2,277.00 Brofessional Fees 701.48 Repairs And Maintenance Health And Safety 634.32 Repairs And Maintenance Health And Safety 550 Barristers fees 77 Contractor - Programmed Works 20.399.00 Commissioned Training 3,115.76 Grants 850 Private Contractors 3,460.32 Orgammed Works	Communications And Computing Housing Benefits Senvices Senvices Senvices Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Senvices Grants Paid Grants Paid Contractors General Expenses Expenses Senvices Senvices Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Senvices Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Public Health ED Finance & Public Health ED Finance & Resources ED Strategy & Change	Children And Education Services Central Services Public Health Adult Social Care Central Services Central Services Central Services Central Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Environmental and Regulatory Services Central Services Central Services Central Services Contral Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services Central Services Central Services Central Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1883 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1106 MISS TARISAN MUSWABURI T/A PTSMART CARE 1207 MISS TARISAN MUSWABURI T/A PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 9010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6130 REDOATED PERSONAL DATA 3481 NEWHAVEN CARE LIMITED 7355 NORTHUMBRIAN WATER LIMITED 7355 NORTHUMBRIAN WATER LIMITED 7305 NORTHUMBRIAN WATER LIMITED 7307 NORTHUMBRIAN WATER LIMITED 7307 POPOLE INSIGHT LTD 3207 POPOLE OLSGIGHT LTD 3207 POPOLE OLSGIGHT LTD 3207 POPOLE OLSGIGHT LTD 7310 PEDICE OLSGORY TRUST 3592 PRECIOUS CHILD CONTACT SERVICES LTD 7373 PRICEWATERHOUSE COOPERS LLP 7130 PUBLIC GROUP LTD	26/09/2025 26/09/2025	12077146 12077146	22,970.15 Comporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 426,281.23 Professional Fees 516.99 Training Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors 5,221.00 Grants Paid 6,609.00 Grants Paid 6,609.00 Contractors General 966 Accommodation Costs 2,277.00 Accommodation Costs 2,277.00 Accommodation Fees 701.48 Repairs And Maintenance Health And Safety 53.43.2 Repairs And Maintenance Health And Safety 550 Barristers fees 777 Contractor - Programmed Works 20,399.00 Commissioned Training 3,115.76 Grants 850 Private Contractors 3,460.32 Contractor - Programmed Works 2,382.00 II Contractors 3,460.32 Contractor - Programmed Works 2,236.20 II Contractors	Communications And Computing Housing Benefits Services Services Services Services Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants Paid Grants Paid Grants Paid Contractors General Expenses Expenses Services Services Services Services Services Grants Atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED FAdults & Communities ED ED Adults & Communities ED Environment & Place ED Children & Public Health ED Finance & Resources ED Strategy & Change ED Environment & Place ED Strategy & Change ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services Public Health Adult Social Care Central Services Central Services Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Contral Services Contral Services Contral Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services Central Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 8610 MARSH LTD 8700 MENTAL HEALTH FIRST AID ENGLAND CIC 1083 METEOR REST HOME LTD 1115 METEOR REST HOME LTD 1115 MEST TARISA MUSWABURI T/A PTSMART CARE 1205 MISS TARISA MUSWABURI T/A PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 9011 MR & MRS G CETNIK TAP AVILION HOTEL 6010 MR & MRS G CETNIK TAP AVILION HOTEL 6130 REDACTED PERSONAL DATA 3481 NEWHAVEN CARE HIMITED 7:355 NORTH-UMBRIAN WATER LIMITED 7:355 NORTH-UMBRIAN WATER LIMITED 7:305 NORTH-UMBRIAN WATER LIMITED 7:307 NORTH-UMBRIAN WATER LIMITED 7:308 NORTH-UMBRIAN WATER LIMITED 7:309 NORTH-UMBRIAN WATER LIMITED 7:301 NECYPLE NISIGHT LTD 3021 POPICIO ACADEMY TRUST 3:592 PRECIOUS CHILD CONTACT SERVICES LTD 7:707 PORTICO ACADEMY TRUST	26/09/2025 26/09/2025	12077146 12077146	22,970.15 Corporate IT Applications 742.82 Direct Payments 5.285.80 Professional Fees 391,260.80 Professional Fees 426,281.23 Professional Fees 516.99 Taining Expenses 3,300.00 Private Contractors 971.43 Contractor - Programmed Works 7,537.68 Private Contractors 1,251.62 Private Contractors 5,221.00 Grants Paid 2,662.00 Grants Paid 6,069.00 Grants Paid 6,069.00 Grants Paid 6,069.00 Grants Paid 6,069.00 Grants Paid 7,060.00 Contractors General 966 Accommodation Costs 2,277.00 Accommodation Costs 2,277.00 Accommodation Costs 2,277.00 Brofessional Fees 701.48 Repairs And Maintenance Health And Safety 634.32 Repairs And Maintenance Health And Safety 550 Barristers fees 77 Contractor - Programmed Works 20.399.00 Commissioned Training 3,115.76 Grants 850 Private Contractors 3,460.32 Orgammed Works	Communications And Computing Housing Benefits Services Services Services Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Grants Paid Contractors General Expenses Expenses Services Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies

ED Strategy & Change	Central Services	7130 REGIONAL NETWORK SOLUTIONS LTD	26/09/2025	12077146	6,272.50 Consultancy Services	Services
ED Finance & Resources	Central Services	8604 ROYAL MAIL	26/09/2025	12077146	1,932.59 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	26/09/2025	12077146	11,534.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	26/09/2025	12077146	11,600.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	26/09/2025	12077146	673.96 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Central Services	9009 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	26/09/2025	12077146	400,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	26/09/2025	12077146	24,283.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	26/09/2025	12077146	1,050.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	26/09/2025	12077146	5,519.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	26/09/2025	12077146	675.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	26/09/2025	12077146	737.18 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 SOFTCAT LIMITED	26/09/2025	12077146	23,802.50 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Environmental And Regulatory Services	4605. SOUTH ESSEX PROPERTY SERVICES	26/09/2025	12077146	208,071.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4605 SOUTH ESSEX PROPERTY SERVICES	26/09/2025	12077146	208,071.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 SOUTHEND CENTRAL HOTEL LTD	26/09/2025	12077146	1.627.50 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	26/09/2025	12077146	10.423.99 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIG. 1108 SPDNS NURSE CARE CIG.	26/09/2025	12077146	1.923.72 Private Contractors	
					****	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	26/09/2025	12077146	1,084.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	26/09/2025	12077146	9,400.32 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	26/09/2025	12077146	1,270.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4055 THE DAVID ROBERTS ART FOUNDATION LTD T/A THE ROBERTS INSTITUTE OF ART	26/09/2025	12077146	1,255.00 Professional Fees	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	26/09/2025	12077146	3,145.83 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	26/09/2025	12077146	64,582.92 Medical And Health Services	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	26/09/2025	12077146	1,550.00 Loans	Services
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	26/09/2025	12077146	5,000.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	26/09/2025	12077146	750.98 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	26/09/2025	12077146	655.4 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	26/09/2025	12077146	2.111.09 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055 TRANSOFT SOLUTIONS (UK) LTD	26/09/2025	12077146	9.000.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	26/09/2025	12077146	940.2 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 UKWASTE DIRECT 2000 LTD	26/09/2025	12077146	715 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	26/09/2025	12077146	1,302.70 Telephone - Mobile	Communications And Computing
ED Strategy & Change ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/09/2025	12077158	567 Repairs And Maintenance Contracts	
						Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) NCC MECHANICAL SERVICES LTD	30/09/2025	12077158	15,684.34 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (G) SIEMENS PLC	30/09/2025	12077158	2,424.00 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Central Services	1035 31TEN CONSULTING LTD	30/09/2025	12077158	8,400.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3492 A H INDEPENDENT CONSULTANT LIMITED	30/09/2025	12077158	2,783.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	3,504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	5,340.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	3,532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	5,192.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	5,164.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	5,164.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	3.504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	3,532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	30/09/2025	12077158	3,504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.118.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	30/09/2025	12077158	1,313.10 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 ALL SEASONS YOUNG LIVING LTD	30/09/2025	12077158	4.716.00 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025		761.78 Foster Carer Allowance	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158 12077158	536.61 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	30/09/2025	12077158	604.92 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services					
ED Adults & Communities	Cultural And Related Services	4015 REDACTED PERSONAL DATA	30/09/2025	12077158	995.28 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085 APCOA PARKING UK LTD	30/09/2025	12077158	-1,457.89 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 APCOA PARKING UK LTD	30/09/2025	12077158	1,457.89 Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/09/2025	12077158	10,425.84 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/09/2025	12077158	138,330.26 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	30/09/2025	12077158	12,975.15 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	30/09/2025	12077158	22,617.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	30/09/2025	12077158	5,774.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	30/09/2025	12077158	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	30/09/2025	12077158	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	30/09/2025	12077158	3,619.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	30/09/2025	12077158	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	30/09/2025	12077158	3.611.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	30/09/2025	12077158	3.575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	30/09/2025	12077158	4,540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	30/09/2025	12077158	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	30/09/2025	12077158	560.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 AUTISM ANGLIA 1320 AUTISM ANGLIA	30/09/2025	12077158	616.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	30/09/2025	12077158	560.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	30/09/2025	12077158	539.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 AVANCELTD	30/09/2025	12077158	3,485.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	30/09/2025	12077158	1,164.60 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	30/09/2025	12077158	40,658.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	30/09/2025	12077158	6,425.14 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/09/2025	12077158	599.57 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/09/2025	12077158	1,471.11 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/09/2025	12077158	518.62 Books & education equipment	Printing Stationery And General Office Expenses

ED Adults & Communities	Cultural And Related Services	4261 BOLINDAUK LTD	30/09/2025	12077158	739.09 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6505 ROND TURNER CLIENT ACCOUNT	30/09/2025	12077158	3.500.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	30/09/2025	12077158	1,760.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	30/09/2025	12077158	1,630.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	30/09/2025	12077158	1,716.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 CARERS UK	30/09/2025	12077158	6,000.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/09/2025	12077158	1,092.06 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1209 CARFTECHUKUTD	30/09/2025	12077158	1,249,38 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECHLIKITD	30/09/2025	12077158	12,404.59 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/09/2025	12077158	960 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	30/09/2025	12077158	18.738.95 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	30/09/2025	12077158	4.737.55 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,142.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	30/09/2025	12077158	4,170.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	14,043.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	1.802.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	675.44 Private Contractors	Other Agencies
		1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE		12077158	779.32 Private Contractors	
ED Adults & Communities	Adult Social Care		30/09/2025			Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	15,079.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	601.35 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	1.614.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	675.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	779.24 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	15,338.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	546.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	1.588.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	675.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	779.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	1,532.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	582.02 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5605 DETERTECH UK LIMITED	30/09/2025	12077158	794.17 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3692 E4LAW LIMITED T/A LEXTOX	30/09/2025	12077158	1.132.80 Medical And Health Services	
					-,	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	30/09/2025	12077158	1,467.95 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	30/09/2025	12077158	19,797.06 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	30/09/2025	12077158	1,421.48 Energy Cost Electricity	Energy Costs
FD Adults & Communities	Cultural And Related Services	4030 EDE ENERGY	30/09/2025	12077158	1.487.65 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	30/09/2025	12077158	2,699.33 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	30/09/2025	12077158	2,833.80 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	30/09/2025	12077158	10,038.58 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	30/09/2025	12077158	2.511.82 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	30/09/2025	12077158	3,501.09 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDE ENERGY				
		·-··	30/09/2025	12077158	35,485.27 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	30/09/2025	12077158	592.81 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	30/09/2025	12077158	553.48 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	30/09/2025	12077158	5,062.87 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	30/09/2025	12077158	3,274.15 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	30/09/2025	12077158	708.04 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	30/09/2025	12077158	849.56 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 EDF ENERGY	30/09/2025	12077158	-4,903.59 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 FDF FNFRGY	30/09/2025	12077158	1,808.30 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDFENERGY	30/09/2025	12077158	56,903.50 Energy Cost Electricity	Energy Costs
	0 .,					
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	30/09/2025	12077158	672.81 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDF ENERGY	30/09/2025	12077158	2,068.91 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3025 EEQULTD	30/09/2025	12077158	13,152.45 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	30/09/2025	12077158	602.32 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFELTD	30/09/2025	12077158	2,170.91 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 EQUIPPEDALIFELID 3290 EQUIPPEDALIFELID	30/09/2025		2,170.91 Additional Attowances (non employee) 1.852.00 Accomodation Payment	Services
				12077158	-,	
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	30/09/2025	12077158	1,571.49 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	30/09/2025	12077158	1,852.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EOUIPPED4LIFE LTD	30/09/2025	12077158	1.852.00 Accomodation Payment	Services
ED Adults & Communities	Housing Services	1011 ESSEX COUNTY COUNCIL	30/09/2025	12077158	17.500.00 Social Care Services	Services
					3.400.00 Joans	
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	30/09/2025	12077158	-,	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	30/09/2025	12077158	2,092.00 Accomodation Payment	Services
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	30/09/2025	12077158	1,361.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	30/09/2025	12077158	685.47 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	30/09/2025	12077158	685.47 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	30/09/2025	12077158	786.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	30/09/2025	12077158	4,032.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	30/09/2025	12077158	4,032.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	30/09/2025	12077158	4.040.40 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	30/09/2025	12077158	2.308.80 Private Contractors	
					• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	30/09/2025	12077158	827 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/09/2025	12077158	700 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	30/09/2025	12077158	848.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/09/2025	12077158	1.850.91 Recruitment	Indirect Employee Expenses
		3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077158	3.353.36 Recruitment	
ED Children & Public Health	Children And Education Services		30/09/2025		-,	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/09/2025	12077158	10,038.89 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/09/2025	12077158	4,547.52 Recruitment	Indirect Employee Expenses

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	30/09/2025	12077158	1,233.88 Document Archive	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,209.84 Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5545 JDI SOLUTIONS LTD	30/09/2025	12077158	830 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/09/2025	12077158	809.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,909.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	30/09/2025	12077158	34.230.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	30/09/2025	12077158	12,338.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	30/09/2025	12077158	12,338.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	30/09/2025	12077158	12,338.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 KIKE'S PLACE LTD	30/09/2025	12077158	600 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 KIKE'S PLACE LTD	30/09/2025	12077158	840 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	-916.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	-916.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	4,547.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	4.141.32 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	950.33 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	950.33 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540 LANDSCAPE SUPPLY COMPANY	30/09/2025	12077158	1,249.40 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	30/09/2025	12077158	1.709.13 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	30/09/2025	12077158	1,112.62 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.192.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,140.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/09/2025	12077158	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	893.6 Foster Carer Allowance	Other Agencies
					11.200.00 Grants	
ED Children & Public Health	Children And Education Services	3025 MEGA CAMPS LTD	30/09/2025	12077158	,	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,311.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.279.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	887.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	30/09/2025	12077158	6,948.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,453.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	30/09/2025	12077158	3,810.00 Court Costs And Legal Fees	Services
	Central Services		30/09/2025			
ED Finance & Resources	Central Central Co	8605 MPL LEGAL SERVICES LTD	00/00/2020	12077158	1,387.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 MPLLEGAL SERVICES LTD	30/09/2025	12077158	2,168.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,515.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	30/09/2025	12077158	1.435.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPLLEGAL SERVICES LTD	30/09/2025	12077158	1.115.00 Insurance Premises	Premises Insurance
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ED Environment & Place	Housing Services	6505 MPLLEGAL SERVICES LTD	30/09/2025	12077158	-590 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPLLEGAL SERVICES LTD	30/09/2025	12077158	1,475.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,550.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,802.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	30/09/2025	12077158	1.680.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPLLEGAL SERVICES LTD	30/09/2025	12077158	1,245.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPLLEGAL SERVICES LTD	30/09/2025	12077158	1,525.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	951.72 Foster Carer Allowance	
						Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	30/09/2025	12077158	750 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,402.32 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,340.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	30/09/2025	12077158	21,175.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	900.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/09/2025	12077158	957.43 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,957.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.189.13 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	510.64 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,179.27 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	30/09/2025	12077158	2.380.00 Private Contractors	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	30/09/2025	12077158	646.8 Foster Carer Allowance	
	Children And Education Services					Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/09/2025	12077158	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	683.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health			30/09/2025			
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	501.16 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	546.8 Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	30/09/2025	12077158	1,043.70 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	2,444.76 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 PTUCKWELLLTD	30/09/2025	12077158	4,000.00 Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/09/2025	12077158	752.88 Guardianship Orders	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	30/09/2025	12077158	589.64 Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	30/09/2025	12077158	589.64 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	30/09/2025	12077158	540.92 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	30/09/2025	12077158	540.92 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLID	30/09/2025	12077158	833.23 Non Staff Advertising	Services
ED Strategy & Change	Central Services	7130 PHOENIX SOFTWARE LTD	30/09/2025	12077158	9,500.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	30/09/2025	12077158	6,009.00 Accommodation Costs	Expenses
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ED Children & Public Health	Children And Education Services	3590 QUALITY REVIEW SERVICES LTD	30/09/2025	12077158	618.75 Professional Fees	Services
ED Environment & Place	Central Services	7175 RADIUS TELEMATICS LTD	30/09/2025	12077158	6,384.00 Transport Management Fee	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/09/2025	12077158	795.65 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	30/09/2025	12077158	3,983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	30/09/2025	12077158	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	30/09/2025	12077158	2,493.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	30/09/2025	12077158	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	30/09/2025	12077158	1.666.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	809.84 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2114 SAVS	30/09/2025	12077158	70,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	30/09/2025	12077158	9.883.06 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	30/09/2025	12077158	1,576.12 Private Contractors	
					,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	892.89 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 SHARPE PRITCHARD	30/09/2025	12077158	3,406.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	30/09/2025	12077158	947.84 Consultant Fees	Consultant Fees
ED Adults & Communities	Central Services	9010 SHARPE PRITCHARD	30/09/2025	12077158	6,299.70 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	30/09/2025	12077158	4,314.00 Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	30/09/2025	12077158	71,267.22 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	30/09/2025	12077158	5.895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	30/09/2025	12077158	5.895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	30/09/2025	12077158	5.895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	30/09/2025	12077158	5.895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	30/09/2025	12077158	5.895.68 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	30/09/2025	12077158	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	30/09/2025	12077158	691.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	30/09/2025	12077158	5,670.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	30/09/2025	12077158	3,748.08 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/09/2025	12077158	2,371.40 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/09/2025	12077158	1,598.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	30/09/2025	12077158	737.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE LTD	30/09/2025	12077158	1,335.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	30/09/2025	12077158	1,005.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	30/09/2025	12077158	1,105.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	30/09/2025	12077158	1.267.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	30/09/2025	12077158	737.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	30/09/2025	12077158	3,883.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	30/09/2025	12077158	1,125.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	501.16 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	30/09/2025	12077158	1,623.28 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	30/09/2025	12077158	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	30/09/2025	12077158	1,516.49 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	30/09/2025	12077158	4,159.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,093.60 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	30/09/2025	12077158	568.62 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1.711.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	30/09/2025	12077158	603.91 Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIALIMITED	30/09/2025	12077158	5,419.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	30/09/2025	12077158	9.451.72 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care				9,451.72 Private Contractors 656.58 Private Contractors	Other Agencies
		1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	30/09/2025	12077158		Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	30/09/2025	12077158	4,052.10 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625 WAGTAIL UK LTD	30/09/2025	12077158	650 Contractor - Programmed Works	Other Agencies
ED Environment & Place	Highways And Transport Services	5021 WATERMAN ASPEN LTD	30/09/2025	12077158	7,969.46 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	30/09/2025	12077158	-11,507.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	30/09/2025	12077158	30,362.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 WINDERMERE REST HOME	30/09/2025	12077158	1,001.57 Contractor - Programmed Works	Other Agencies
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