Directorate ED Environment & Place	Service Category label Housing Services	Service Category code Supplier name  9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	Payment date Transaction nu 01/10/2025 12	mber N 077181	let Amount Purpose of spend 2.562.30 Contractors General	Procurement category name Contractors General
ED Finance & Resources		7140 (G) CCR PROPERTY SERVICES LTD		077181	1,560.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED		077181	575.3 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED		077181	3.903.36 Internet	Communications And Computing
ED Adults & Communitie	s Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD		077181	530 Main Contractor	Main Contractor
ED Adults & Communitie	s Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/10/2025 12	077181	1,995.33 Main Contractor	Main Contractor
ED Adults & Communitie	s Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/10/2025 12	077181	1,806.48 Main Contractor	Main Contractor
ED Adults & Communitie		4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD		077181	580 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public He		3030 (G) EDMUNDS DESIGN & CONSTRUCTION LTD		077181	850 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communitie		4115 (G) RW & JR BURROUGHS		077181	585 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place		9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING		077181	3,042.00 Contractors General	Contractors General
ED Environment & Place		4200 (N) PLAYFIX SERVICES UK LTD		077181	919 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 (N) PLAYFIX SERVICES UK LTD		077181	548 Private Contractors 678.6 Materials	Other Agencies
ED Environment & Place ED Environment & Place	Cultural And Related Services Cultural And Related Services	4200 (N) PLAYFIX SERVICES UK LTD 4200 (N) PLAYFIX SERVICES LIK LTD		077181	678.6 Materials 590 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Environment & Place	Cultural And Related Services Housing Services	4200 (N) PLAYFIX SERVICES OR LTD 6010 REDACTED PERSONAL DATA		077181	2,250.00 Court Costs And Legal Fees	Other Agencies Services
ED Adults & Communitie		1209 ACCORALTD		077181	4,500.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communitie		1209 AIDAPT BATHROOMS LTD		077181	1,070.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communitie		1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE		077181	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communitie		4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD		077181	1.707.24 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public He		3290 AVANCE LTD		077181	4,317.86 Accomodation Payment	Services
ED Adults & Communitie		1192 BADGERS LODGE LTD		077181	40,600.00 Private Contractors	Other Agencies
ED Children & Public He	alth Children And Education Services	3090 BES HEALTHCARE LTD		077181	771.7 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public He	alth Children And Education Services	3090 BEYOND MOBILITY 2.0 LTD	01/10/2025 12	077181	650 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570 BLOOM PROCUREMENT SERVICES LTD	01/10/2025 12	077181	3,675.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570 BLOOM PROCUREMENT SERVICES LTD	01/10/2025 12	077181	1,150.00 Consultancy Services	Services
ED Environment & Place		4570 BLOOM PROCUREMENT SERVICES LTD		077181	805 Consultancy Services	Services
ED Environment & Place				077181	2,250.00 Consultancy Services	Services
ED Children & Public He		3481 BUTTERFLIES CLUB C.I.C.		077181	1,824.00 Childrens outings	Services
ED Children & Public He		3481 CARE QUALITY SERVICES LIMITED		077181	3,618.59 Professional Fees	Services
ED Children & Public He		3483 CARE QUALITY SERVICES LIMITED		077181	2,437.68 Private Contractors	Other Agencies
ED Children & Public He		3250 CARE2SHARELTD		077181	3,357.10 Private Contractors	Other Agencies
ED Children & Public He		3250 CARE2SHARELTD		077181	2,275.00 Private Contractors	Other Agencies
ED Environment & Place		9008 CAUSEWAY TECHNOLOGIES LIMITED		077181	1,350.00 Advertising	Advertising
ED Children & Public He ED Children & Public He		3691 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK 3308 CENTRECHILD HOUSE LTD		077181	2,945.00 Accomodation Payment 6.100.01 Accomodation Payment	Services Services
ED Children & Public He		3308 CENTRECHILD HOUSE LTD		077181	6,535.72 Accomodation Payment	Services
ED Children & Public He		3290 CENTRECHILD HOUSE LTD		077181	2,795.41 Accomodation Payment	Services
ED Children & Public He		3290 CENTRECHILD HOUSE LTD		077181	5.464.29 Accomodation Payment	Services
ED Children & Public He		3200 CLARA ARCA LTD		077181	11,700.00 Consultancy Services	Services
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE		077181	3,644.00 Medical And Health Services	Services
ED Children & Public He	alth Children And Education Services	3092 COMPASS COMMUNITY SCHOOLS LTD		077181	39,998.92 Private Contractors	Other Agencies
ED Children & Public He		3092 COMPASS COMMUNITY SCHOOLS LTD		077181	41,372.33 Private Contractors	Other Agencies
ED Children & Public He	alth Children And Education Services	3691 DR GRANGE AND ASSOCIATES LTD	01/10/2025 12	077181	569 Professional Fees	Services
ED Children & Public He	alth Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	01/10/2025 12	077181	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public He	alth Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	01/10/2025 12	077181	780.43 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON		077181	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON		077181	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON		077181	800 Barristers fees	Services
ED Children & Public He		3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD		077181	4,931.92 Private Contractors	Other Agencies
ED Children & Public He		3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD		077181	4,931.92 Private Contractors	Other Agencies
ED Adults & Communitie		1320 ECOWINGS		077181	1,252.00 Private Contractors	Other Agencies
ED Adults & Communitie		1263 ECO WINGS AND NIGHTS LIMITED		077181	1,174.36 Private Contractors	Other Agencies
ED Children & Public He		3310 EDUCATION DESTY LTD 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES		077181	998 Education Services 6.303.85 Private Contractors	Services
ED Adults & Communitie ED Environment & Place		1105 ERBIL GULHAN I/A PALM2PALM CARE AND REABLEMENT SERVICES 7540 FRNEST DOF AND SONS LTD		077181	-,	Other Agencies  Equipment Furniture And Materials
ED Environment & Place ED Adults & Communitie		1105 FIRST POINT 24 LTD		077181	4,944.34 Tools And Equipment Repair And Maintenance 8.198.18 Private Contractors	Equipment Furniture and Materials Other Agencies
ED Adults & Communitie		1205 FIRST POINT 24 LTD		077181	3.140.66 Private Contractors	Other Agencies Other Agencies
ED Adults & Communitie		1310 FIRST POINT 24 LTD		077181	766.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communitie		1400 FIRST POINT 24 LTD		077181	1.106.64 Private Contractors	Other Agencies
ED Children & Public He		3092 FUTURES ESSEX LTD		077181	6.780.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED		077181	8.362.80 Medical And Health Services	Services
ED Children & Public He		3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE		077181	504 Private Contractors	Other Agencies
ED Adults & Communitie		1105 HALES GROUP LTD		077181	3.240.29 Private Contractors	Other Agencies
ED Children & Public He	alth Public Health	7712 HEALTHY LIVING PARTNERSHIP LTD		077181	1,873.33 Medical And Health Services	Services
ED Environment & Place	Highways And Transport Services	5075 KASPA SIGN PRODUCTS LIMITED		077181	3,220.74 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place		6130 KWESTER LTD T/A KWESTER CLIENT ACCOUNT		077181	1,300.00 Loans	Services
ED Strategy & Change	Central Services	7125 LBCF RE INVESTIGO LTD		077181	6,534.65 Scientific And Analytical Services	Services
ED Children & Public He		3290 LUTHANDO HOMECARE LTD		077181	13,571.43 Additional Allowances (non employee)	Services
ED Children & Public He		3290 LUTHANDO HOMECARE LTD		077181	16,000.00 Accomodation Payment	Services
ED Adults & Communitie		1115 METEOR REST HOME LTD		077181	2,428.57 Contractor - Programmed Works	Other Agencies
ED Adults & Communitie		4230 MISS E A A J GIBOUIN T/A ZABOU		077181	500 Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER		077181	800 Barristers fees	Services
ED Adults & Communitie	s Cultural And Related Services	4055 REDACTED PERSONAL DATA	01/10/2025 12	077181	1,662.50 Professional Fees	Services

ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/10/2025	12077181	581.67 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 NESTA	01/10/2025	12077181	30,850.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092 NISAI VIRTUAL ACADEMY LTD	01/10/2025	12077181	3,265.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	01/10/2025	12077181	996.36 Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Housing Services	6130 RHYS HARRY J HALES T/A SHARP LETTINGS	01/10/2025	12077181	2,800.00 Loans	Services
ED Environment & Place	Housing Services	6010 RHYS HARRY J HALES T/A SHARP LETTINGS	01/10/2025	12077181	750 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	01/10/2025	12077181	2,118.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/10/2025	12077181	4.506.90 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	01/10/2025	12077181	17.755.00 Service Charges	Rents
ED Children & Public Health	Public Health	7677 SIMON TUCKER T/A SIRIUS CONSULTANCY	01/10/2025	12077181	1.500.00 3rd Party training	Services
ED Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	01/10/2025	12077181	11.571.08 Social Care Services	Services
ED Addits & Confindinties  ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/10/2025	12077181	11,871.06 Social Care Services	Repairs, alterations and maintenance of buildings
ED Environment & Ptace  ED Adults & Communities	Adult Social Care	1209 STARK BUILDING MATERIALS UK LTD T/A JEWSON	01/10/2025	12077181	541.8 Alterations And Adaptations	Repairs, atterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3090 THE HELPING HAND COMPANY LEDBURY LTD	01/10/2025	12077181	5,444.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2025	12077181	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2025	12077181	1,700.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2025	12077181	680 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/10/2025	12077181	6,455.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/10/2025	12077181	6,620.00 Accomodation Payment	Services
ED Strategy & Change	Central Services	8602 WAVENET LTD	01/10/2025	12077181	11,652.05 Telephone - Mobile	Communications And Computing
ED Environment & Place	Adult Social Care	2041 WELCOMETO THE UK	01/10/2025	12077181	9,935.00 Other Agencies	Other Agencies
ED Environment & Place	Central Services	9008 (G) A K HOBSON LIMITED	03/10/2025	12077202	2,417.87 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) ACL GP LTD	03/10/2025	12077202	13,315.50 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 (G) BEECROFT DEMOLITION LTD	03/10/2025	12077202	605.81 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	03/10/2025	12077202	666 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202	5.400.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202	9.788.40 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202	756.38 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services Central Services		03/10/2025			Repairs, atterations and maintenance of buildings
ED Finance & Resources ED Environment & Place		5605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202 12077202	995.05 Repairs And Maintenance Contracts 6,447.55 Repairs And Maintenance Contracts	Repairs, atterations and maintenance of buildings
	Environmental And Regulatory Services					
ED Children & Public Health	Central Services	9009 (G) HIGH-TECH MEMBRANE ROOFING LTD	03/10/2025	12077202	680 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	03/10/2025	12077202	577.2 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1060 AA CLEANING SERVICES SOUTHEND LTD	03/10/2025	12077202	760 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	03/10/2025	12077202	6,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	03/10/2025	12077202	6,040.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	03/10/2025	12077202	7,677.60 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 ALLPAY. NET LIMITED	03/10/2025	12077202	808.33 Financial Services	Services
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	03/10/2025	12077202	500 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	03/10/2025	12077202	3,157.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	03/10/2025	12077202	3,642.86 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	03/10/2025	12077202	7.788.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	03/10/2025	12077202	520.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	03/10/2025	12077202	1.022.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 C2C RAILWAY LTD GENERAL ACC	03/10/2025	12077202	803.4 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 C2C RAILWAY LTD GENERAL ACC	03/10/2025	12077202	964.35 Public Transport	Public Transport
ED Environment & Place	Central Services	9008 CABLETEST LTD	03/10/2025	12077202	2,388.09 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170 CABLETESTITD	03/10/2025	12077202	527.61 Private Contractors	Other Agencies
				12077202		
ED Environment & Place	Highways And Transport Services	5170 CABLETEST LTD			527.61 Private Contractors	
ED Environment & Place	Highways And Transport Services		03/10/2025			Other Agencies
ED Strategy & Change		5170 CABLE TEST LTD	03/10/2025	12077202	527.61 Private Contractors	Other Agencies
	Central Services	9012 CACILID	03/10/2025 03/10/2025	12077202 12077202	3,300.00 Software License	Other Agencies Software License
ED Children & Public Health	Central Services Children And Education Services	9012 CACILTD 3308 CENTRECHILD HOUSE LTD	03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment	Other Agencies Software License Services
	Central Services	9012 CACILID	03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202	3,300.00 Software License	Other Agencies Software License
ED Children & Public Health	Central Services Children And Education Services	9012 CACILTD 3308 CENTRECHILD HOUSE LTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment	Other Agencies Software License Services Services Communications And Computing
ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Children And Education Services	9012 CACILTD 3308 CENTRECHILD HOUSELTD 3308 CENTRECHILD HOUSELTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment	Other Agencies Software License Services Services
ED Children & Public Health ED Children & Public Health ED Strategy & Change	Central Services Children And Education Services Children And Education Services Central Services	9012 CACILID 3308 CENTRECHILD HOUSELTD 3308 CENTRECHILD HOUSELTD 2005 CIVICA UKLTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications	Other Agencies Software License Services Services Communications And Computing
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services	9012 CACILITO 3308 CENTRECHILD HOUSELTD 3308 CENTRECHILD HOUSELTD 2005 CIVICA UKLTD 8608 COMMUNITY360	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services	9012 CACILITD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care	9012 CACILID 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	9012 CACILITD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMINIT/360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services	9012 CACILID 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,328.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 3937.5 Consultancy Services 3,500.00 Barristers fees	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services	9012 CACILTD 3080 CENTRECHILD HOUSE LTD 3080 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS AALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS AARAH DUXBURY	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,097.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 3,500.00 Barnisters fees 750 Barnisters fees 750 Barnisters fees	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services	9012 CACILITD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 2290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAR CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 3,559.92 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services	9012 CACILID 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS T/A MS SANAH DUXBURY 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,326.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 3,559.92 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Children And Education Services	9012 CACILITD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 LEROACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7106 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MIS SARAH DUXBURY 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 3,559.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Children And Education Services	9012 CACILITD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 2290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAR CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARAH DUXBURY 2520 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 3,575.00 Sonsultancy Services 3,500.00 Barristers fees 750 Barristers fees 5,559.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Children And Education Services	9012 CACILTD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITYS60 2290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD 1105 DE VERE CARE PARTINERSHIP LTD 1105 DE ADDACTED PERSONAL DATA 1491 E AN CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST EN FAMILY SERVICES T/A EASTERN FOSTERINGS ERVICES LTD 2250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,532.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 4,355.99 Private Contractors 4,331.92 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Children And Education Services	9012 CACILITD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8008 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANOLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANOLIAN CHAMBERS TIA MISS AND UNDERHILL 7105 EAST ANOLIAN CHAMBERS TIA MISS AND UNDERHILL 7105 EAST ANOLIAN CHAMBERS TIA MISS AND SARAH DUXBURY 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,539.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,180.41 Private Contractors 2,500.00 Private Contractors 9,375 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 3,559.92 Private Contractors 4,319.92 Private Contractors 4,319.192 Private Contractors 4,319.192 Private Contractors 4,319.192 Private Contractors 4,319.192 Private Contractors 2,113.68 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Children And Education Services	9012 CACILITD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 2290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EARL CONSULTANOV LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARISON UNDERHILL 7250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025	12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 1,017.12 Private Contractors 1,113.68 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Children And Education Services	9012 CACILTD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 LEROACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARISON SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025	12077202 120777202 120777202 120777202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 3,559.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors 1,102.71 [Private Contractors 1,102.71 [P	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Adult Social Care	9012 CACILITD 3096 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 2005 CIVICA UK LTD 2005 CIVICA UK LTD 2005 CIVICA UK LTD 2006 COMMUNIT/360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MISS ARAPH DUXBURY 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD	03/10/2025 03/10/2025	12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,80.41 Private Contractors 2,500.00 Private Contractors 2,500.00 Private Contractors 3,500.00 Barristers fees 750 Barristers fees 3,559.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 1,107.12 Private Contractors 1,113.68 Private Contractors 1,163.68 Private Contractors 1,162.71 Grants 700 Private Contractors 1,062.71 Grants 700 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services	9012 CACILTD 308 CENTRECHILD HOUSE LTD 308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 868 COMMUNITYSE0 2290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD 1105 DE VERE CARE PARTINERSHIP LTD 1105 DE ASSTANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARISON UNDERHILL 7105 EASTEN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EAST	03/10/2025 03/10/2025	12077502 12077502	3,300.00 Software License 6,535.72 Accomodation Payment 5,532.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 4,355.99 Private Contractors 4,331.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,131.88 Private Contractors 2,113.68 Private Contractors 1,113.69 Private Contractors 1,052.71 Grants 700 Private Contractors 1,062.71 Grants 700 Private Contractors 700 Private Contractors 700 Private Contractors 700 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	9012 CACILTD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 LEROACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7106 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MISS ARISON UNDERHILL 7105 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES TID 3250 EASTERN FAMILY SERV	03/10/2025 03/10/2025	12077202 120777202 120777202 120777202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 3,559.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors 1,062.71 Grants 700 Private Contractors 700 Private Contractors 9,106.71 Grants	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services	9012 CACILTD 308 CENTRECHILD HOUSE LTD 308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 868 COMMUNITYSE0 2290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTINERSHIP LTD 1105 DE VERE CARE PARTINERSHIP LTD 1105 DE ASSTANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ARISON UNDERHILL 7105 EASTEN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3270 EASTERN FAMILY SERVICES T/A EAST	03/10/2025 03/10/2025	12077502 12077502	3,300.00 Software License 6,535.72 Accomodation Payment 5,532.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 4,355.99 Private Contractors 4,331.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,131.88 Private Contractors 2,113.68 Private Contractors 1,113.69 Private Contractors 1,052.71 Grants 700 Private Contractors 1,062.71 Grants 700 Private Contractors 700 Private Contractors 700 Private Contractors 700 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	9012 CACILTD 3308 CENTRECHILD HOUSE LTD 3308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 LEROACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7106 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS TIA MISS ARISON UNDERHILL 7105 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES TID 3250 EASTERN FAMILY SERV	03/10/2025 03/10/2025	12077202 120777202 120777202 120777202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,329.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,087.15 Accomodation Payment 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 3,559.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors 1,062.71 Grants 700 Private Contractors 700 Private Contractors 9,106.71 Grants	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	9012 CACILID 3036 CENTRECHILD HOUSE LTD 3036 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8066 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANOLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANOLIAN CHAMBERS TIA MISS AND UNDERHILL 7105 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EAS	03/10/2025 03/10/2025	12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,529.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 3,559.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 1,107.12 Private Contractors 1,107.17 Private Contractors 1,107.17 Grants 700 Private Contractors 1,062.71 Grants 700 Private Contractors	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Central Services	9012 CACILTD 308 CENTRECHILD HOUSE LTD 308 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8608 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1105 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7106 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7106 EAST ANGLIAN CHAMBERS T/A MISS ARAH DUXBURY 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EOWNINGS AND NIGHTS LIMITED 3260 EQUIPPEDALIFE LTD 3290 EQUIPPEDALIFE LTD 3290 EQUIPPEDALIFE LTD 3290 ESSEX INTERPRETING LTD	03/10/2025 03/10/2025	12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,328.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,180.41 Private Contractors 2,500.00 Private Contractors 937.5 Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 4,355.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,931.92 Private Contractors 4,131.88 Private Contractors 2,113.68 Private Contractors 1,107.12 Private Contractors 1,107.71 Private Contractors 1,108.71 Grants 700 Private Contractors 6,688.61 Accomodation Payment 745.33 Interpretation And Translation	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Other Agencies Services Services Services
ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources	Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Central Services	9012 CACILID 3036 CENTRECHILD HOUSE LTD 3036 CENTRECHILD HOUSE LTD 2005 CIVICA UK LTD 8066 COMMUNITY360 3290 CREATIVE SUPPORT SOLUTIONS LTD 1105 DE VERE CARE PARTNERSHIP LTD 3152 REDACTED PERSONAL DATA 1491 EAH CONSULTANCY LTD 7105 EAST ANOLIAN CHAMBERS TIA MISS ALISON UNDERHILL 7105 EAST ANOLIAN CHAMBERS TIA MISS AND UNDERHILL 7105 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EASTERN FAMILY SERVICES TIA EASTERN FOSTERING SERVICES LTD 3260 EAS	03/10/2025 03/10/2025	12077202 12077202	3,300.00 Software License 6,535.72 Accomodation Payment 5,532.29 Accomodation Payment 28,046.00 Corporate IT Applications 37,872.50 Furniture Purchase 14,180.41 Private Contractors 2,500.00 Private Contractors 9,375. Consultancy Services 3,500.00 Barristers fees 750 Barristers fees 750 Barristers fees 3,559.92 Private Contractors 4,331.92 Private Contractors 4,331.92 Private Contractors 4,331.92 Private Contractors 1,017.12 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors 2,113.68 Private Contractors 1,062.71 Grants 700 Private Contractors 1,062.71 Grants 700 Private Contractors 700 Private Contractors 1,688.61 Accomodation Payment 6,688.61 Accomodation Payment 745.33 Interpretation And Translation 943.48 Interpretation And Translation	Other Agencies Software License Services Services Communications And Computing Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Services Other Agencies Services Services Services Services

ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	03/10/2025	12077202	1,430.00 Accomodation Payment	Services
ED Environment & Place	Central Services	9007 ESSEX SOUND & LIGHT LTD T/A ESL	03/10/2025	12077202	3.000.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 EVANS SWEETS LTD	03/10/2025	12077202	510.48 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	03/10/2025	12077202	1,569.88 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	03/10/2025	12077202	3.027.36 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	03/10/2025	12077202	2.566.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	03/10/2025	12077202	2,306.17 Private Contractors  2.442.71 Private Contractors	-
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1108 FIRST POINT 24 LTD	03/10/2025	12077202	2,442.71 Private Contractors 7.375.28 Private Contractors	Other Agencies
					.,	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	03/10/2025	12077202	2,708.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	03/10/2025	12077202	753.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	03/10/2025	12077202	1,017.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	03/10/2025	12077202	7,187.66 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	03/10/2025	12077202	825 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	03/10/2025	12077202	3,499.04 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 GLENNY LLP	03/10/2025	12077202	1,208.75 Service Charges	Rents
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	03/10/2025	12077202	31,389.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	03/10/2025	12077202	883.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	03/10/2025	12077202	1,841.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	03/10/2025	12077202	515.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	03/10/2025	12077202	1,214.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	03/10/2025	12077202	661.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	03/10/2025	12077202	880.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	03/10/2025	12077202	813.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 GORDON FLLIS & CO T/A LANGHAM	03/10/2025	12077202	727.98 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	03/10/2025	12077202	615.44 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,155.28 Agency Staff	Direct Employee Expenses
	Central Services  Central Services					
ED Adults & Communities		1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,424.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	547.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	2,091.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,094.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	2,400.45 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,214.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	801.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,094.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,131.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	738.6 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	690.06 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	842.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	690.06 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202		
					933.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	831.5 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	702.96 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	878.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	681.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	701.93 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,181.49 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	585.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	970.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	537.42 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	699.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	861.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	995.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	835.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	872.98 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	752 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	03/10/2025	12077202		Direct Employee Expenses  Direct Employee Expenses
					752 Agency Staff	
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,033.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,230.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	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	03/10/2025	12077202	1,311.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	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	03/10/2025	12077202	1,064.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	741.46 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	830.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	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	03/10/2025	12077202	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	03/10/2025	12077202	1,340.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	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	03/10/2025	12077202	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,354.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,328.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,146.38 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	689.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,185.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	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	03/10/2025	12077202	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	625.8 Agency Staff	Direct Employee Expenses
		3077 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202		
ED Children & Public Health	Children And Education Services				2,215.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,284.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	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	03/10/2025	12077202	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	03/10/2025	12077202	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202		
					1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,386.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	861.4 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	3,047.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,476.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	2,094.56 Agency Staff	Direct Employee Expenses
		3183 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077202		
ED Children & Public Health	Children And Education Services		03/10/2025		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	03/10/2025	12077202	1,278.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	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	03/10/2025	12077202	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	938.7 Agency Staff	Direct Employee Expenses
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Children & Public Health	Children And Education Services		03/10/2025	12077202	625.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,328.80 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1.251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1.543.64 Agency Staff	Direct Employee Expenses
	Central Services					
ED Finance & Resources		7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	3,154.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,652.91 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	2,064.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	2,581.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,045.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1.045.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	822.15 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	644.42 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	916.18 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	601.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	545.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	680.8 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,226.96 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	3,326.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	3.135.28 Agency Staff	Direct Employee Expenses
	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	.,	
ED Strategy & Change					1,283.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	1,283.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	632.1 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	584.22 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	516.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2025	12077202	-1,540.72 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	03/10/2025	12077202	22.800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	03/10/2025	12077202	22,748.00 Private Contractors	Other Agencies
	Adult Social Care	1294 INNER RESOURCES LTD	03/10/2025	12077202	1.137.60 Private Contractors	-
ED Adults & Communities					,	Other Agencies
ED Strategy & Change	Central Services	9012 INTUITY COMMUNICATIONS LIMITED	03/10/2025	12077202	2,180.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy & Change	Central Services	9012 INTUITY COMMUNICATIONS LIMITED	03/10/2025	12077202	855 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy & Change	Central Services	9012 INTUITY COMMUNICATIONS LIMITED	03/10/2025	12077202	750 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3992 KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	03/10/2025	12077202	1,043.00 Childrens outings	Services
					•	

ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	03/10/2025	12077202	9,054.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	03/10/2025	12077202	814.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	03/10/2025	12077202	1,543.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	03/10/2025	12077202	12.338.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	03/10/2025	12077202	12,338.00 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 LOW&LOW	03/10/2025	12077202	4,567.50 Main Contractor	Main Contractor
					650 Barristers fees	
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	03/10/2025	12077202		Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	03/10/2025	12077202	950 Barristers fees	Services
ED Environment & Place	Highways And Transport Services	5226 MODAXOTRAFFIC MANAGEMENT UK LTD	03/10/2025	12077202	2,080.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	03/10/2025	12077202	1,420.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	03/10/2025	12077202	3.543.08 Loans	Services
ED Environment & Place	Housing Services	6010 REDACTED PERSONAL DATA	03/10/2025	12077202	1,645.00 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/10/2025	12077202	858.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	03/10/2025	12077202	4.961.99 Private Contractors	
					,	Other Agencies
ED Adults & Communities	Adult Social Care	1450 OPEN ROAD SOLUTIONS LIMITED	03/10/2025	12077202	702.5 Social Care Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	03/10/2025	12077202	951.6 Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	03/10/2025	12077202	856.5 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	03/10/2025	12077202	589.64 Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	03/10/2025	12077202	979.39 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	03/10/2025	12077202	540.92 Non Staff Advertising	Services
ED Strategy & Change	Central Services	3201 PW AUTOMOTIVE TRAINING LTD	03/10/2025	12077202	1,452.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	03/10/2025	12077202	1,393.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 QUEENSWAY HOUSE	03/10/2025	12077202	563 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	03/10/2025	12077202	200,000.00 Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6130 RHYS HARRY J HALES T/A SHARP LETTINGS	03/10/2025	12077202	2.584.60 Loans	Services
ED Environment & Place	Housing Services	6010 RHYS HARRY J HALES T/A SHARP LETTINGS	03/10/2025	12077202	650 Accomodation Payment	Services
ED Finance & Resources		7111 RICOH UK LIMITED	03/10/2025		6.822.38 Printing	
	Central Services			12077202		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	03/10/2025	12077202	987 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	03/10/2025	12077202	1,316.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604 ROYAL MAIL	03/10/2025	12077202	2,448.46 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 SCG CORPORATE LTD	03/10/2025	12077202	637.23 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	03/10/2025	12077202	4.122.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	03/10/2025	12077202	4.015.71 Private Contractors	Other Agencies
					***	
ED Finance & Resources	Central Services	8605 SIMON PRYCE ARBORICULTURE	03/10/2025	12077202	2,640.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	03/10/2025	12077202	1,249.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7190 SOUTH ESSEX PROPERTY SERVICES	03/10/2025	12077202	3,661.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Central Services	9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST	03/10/2025	12077202	23,779.86 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	03/10/2025	12077202	1.800.00 Additional Allowances (non employee)	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	03/10/2025	12077202	3.080.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	03/10/2025		321.086.81 Private Contractors	Other Agencies
		4660 SUEZ RECYCLING AND RECOVERY UK LTD		12077202	87.542.70 Private Contractors	
ED Environment & Place	Environmental And Regulatory Services		03/10/2025		,	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	03/10/2025	12077202	8,765.21 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 SWARCOUK & IRELAND LTD	03/10/2025	12077202	2,121.71 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	03/10/2025	12077202	17,312.95 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650 SYNTURA GROUP LTD T/A SYNTURA	03/10/2025	12077202	795 Communications Repairs And Maintenance Of Equipment	Communications And Computing
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	03/10/2025	12077202	962.5 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	03/10/2025	12077202	2,875.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	03/10/2025	12077202	1,380.00 Accomodation Payment	Services
ED Adults & Communities	Central Services	1027 THE ROUND WINDOW	03/10/2025	12077202	1,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	03/10/2025	12077202	105,987.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	03/10/2025	12077202	2,003.97 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 TREF FELLALIMITED	03/10/2025	12077202	664.64 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	03/10/2025	12077202	742.2 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 WILKIN & SONS LTD	03/10/2025	12077202	764.62 Catering Food And Beverages	Catering
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	80,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	80,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	10,674.57 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	60,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	60,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	5.775.13 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	2.309.95 Main Contractor	Main Contractor
					****	
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	16,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	5,098.19 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	27,525.85 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	102,445.57 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	10,687.83 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	9.705.75 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	5.605.44 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	80.000.00 Main Contractor	Main Contractor
					,	
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	11,405.94 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	15,086.20 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	4,629.83 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	07/10/2025	12077205	560 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	6,892.54 Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	749.61 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	881.61 Energy Cost Gas	Energy Costs
	Outtain Alla netatea pervices	4025 (14) TOT EDE GOLLEGHONS I/A TOTAL GAS & POWER LIMITED	07/10/2020	120//200	OUT.OT EHRISY COST GAS	Lineigy Custs

FD Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	944.16 Energy Cost Gas	Energy Costs
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED  4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205		63
					4,684.29 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	1,349.13 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	723.61 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	-4,722.59 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	785.08 Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	4,764.83 Energy Cost Gas	Energy Costs
FD Finance & Resources	Central Services	2106 31TEN CONSULTING LTD	07/10/2025	12077205	15.687.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1060 AA CLEANING SERVICES SOUTHEND LTD	07/10/2025	12077205	1,850.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1.118.65 Foster Carer Allowance	Other Agencies
					•	
ED Finance & Resources	Central Services	8608 ALLPAY. NET LIMITED	07/10/2025	12077205	22,406.30 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY. NET LIMITED	07/10/2025	12077205	6,045.72 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY. NET LIMITED	07/10/2025	12077205	6,213.08 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,305.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	536.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1676 ARTOPIA I TD	07/10/2025	12077205	518.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	19.175.00 Contractor - Programmed Works	Other Agencies
					.,	
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	67,338.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	2,090.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	7,957.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	564.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	523.83 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH FAST & ANGLIA REGIONAL OFFICE	07/10/2025	12077205	830.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	07/10/2025	12077205	9.318.62 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1176 BROOKS CARE & NURSING SERVICES LTD	07/10/2025	12077205	556.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	07/10/2025	12077205	956.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	07/10/2025	12077205	1,760.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	07/10/2025	12077205	-3,798.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	07/10/2025	12077205	6,948.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	4.809.59 Guardianship Orders	Other Agencies
						-
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	07/10/2025	12077205	28,003.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	07/10/2025	12077205	18,974.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	07/10/2025	12077205	4,719.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,142.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	07/10/2025	12077205	18.610.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	07/10/2025	12077205	26,586.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING FAST LTD	07/10/2025	12077205	502 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	07/10/2025	12077205	14.434.14 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	582.02 Foster Carer Allowance	
						Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	07/10/2025	12077205	587.18 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 ELDA MATA T/A ICON BEAUTY & SKIN LTD	07/10/2025	12077205	2,000.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	07/10/2025	12077205	602.32 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	07/10/2025	12077205	3.248.53 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 ESSEX COUNTY COUNCIL	07/10/2025	12077205	3,592.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Central Services	9010 ESTUARY HOUSING ASSOCIATION LTD	07/10/2025	12077205	5.347.50 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592 EVOLVING LIVES CONSULTANCY LTD	07/10/2025	12077205	2,707.92 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/10/2025	12077205	8,344.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	07/10/2025	12077205	2,749.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	07/10/2025	12077205	750.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	07/10/2025	12077205	1,008.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	07/10/2025	12077205	13.434.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	07/10/2025	12077205	5.820.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	07/10/2025	12077205	3.924.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	07/10/2025	12077205	3.795.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	07/10/2025	12077205	4,032.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	07/10/2025	12077205	1,616.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/10/2025	12077205	982.15 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	07/10/2025	12077205	1,859.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	07/10/2025	12077205	2,500.00 Cultural And Entertainment Services	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	07/10/2025	12077205	6.440.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	07/10/2025	12077205	4,943.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	07/10/2025	12077205	950.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	809.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1.909.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1.096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3250 KEYS PCE LIMITED	07/10/2025	12077205	28,760.16 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3025 KIDS KINGDOM SOUTHEND LTD	07/10/2025	12077205	3,580.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	07/10/2025	12077205	735 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	07/10/2025	12077205	1,134.54 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	07/10/2025	12077205	892.05 Furniture Purchase	Equipment Furniture And Materials

CD Obildon 8 Dublic Health	Obildeen And Education Consises	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	4 400 00 Feeter Cores Allerman	Other Agencies
ED Children & Public Health	Children And Education Services				1,192.33 Foster Carer Allowance	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,311.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	07/10/2025	12077205	5.207.52 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	501.16 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,423.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,279.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	687.97 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	07/10/2025	12077205	7.735.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	07/10/2025	12077205	2,176.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	07/10/2025	12077205	8,024.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	07/10/2025	12077205	1,531.46 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	07/10/2025	12077205	5,843.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	07/10/2025	12077205	6.569.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	07/10/2025	12077205	5.340.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	893.6 Foster Carer Allowance	Other Agencies
		4230 REDACTED PERSONAL DATA				
ED Adults & Communities	Cultural And Related Services		07/10/2025	12077205	650 Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	07/10/2025	12077205	1,638.88 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1.402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,340.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	07/10/2025	12077205	1,122.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	587.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	961.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	646.8 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1.343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	2,538.78 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	683.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	546.8 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	07/10/2025	12077205	21.275.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	2.444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	752.88 Guardianship Orders	Other Agencies
ED Children & Public Health			07/10/2025	12077205		
	Cultural And Related Services	4200 PRIME IRRIGATION LTD			708.65 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	07/10/2025	12077205	4,157.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	07/10/2025	12077205	4,157.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	795.65 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	07/10/2025	12077205	11,943.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	07/10/2025	12077205	11.632.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	3,983.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3307 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	1,500.00 Accomodation Payment	Services
					*******	
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	2,338.24 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	1,666.66 Private Contractors	Other Agencies
ED Children & Public Health						
	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	1,666.66 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care	3290 SAFE HAVEN SERVICES LTD 1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	07/10/2025 07/10/2025	12077205 12077205	1,666.66 Private Contractors 10,513.28 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	07/10/2025	12077205	10,513.28 Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA	07/10/2025 07/10/2025	12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA 3691 SANCTUARY HOUSING ASSOCIATION	07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accomodation Payment	Other Agencies Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3266 REDACTED PERSONAL DATA 3691 SANCTUARY HOUSING ASSOCIATION 1342 SAVS	07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809,84 Foster Carer Allowance 1,481.92 Accomodation Payment 72,000.00 Social Care Services	Other Agencies Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA 3691 SANCTUARY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accomodation Payment 72,000.00 Social Care Services 4,495.00 Grants	Other Agencies Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3266 REDACTED PERSONAL DATA 3691 SANCTUARY HOUSING ASSOCIATION 1342 SAVS	07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809,84 Foster Carer Allowance 1,481.92 Accomodation Payment 72,000.00 Social Care Services	Other Agencies Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA 3691 SANCTUARY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accomodation Payment 72,000.00 Social Care Services 4,495.00 Grants	Other Agencies Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA 3691 SANCTIARY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 3256 REDACTED PERSONAL DATA	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205	10,513,28 Private Contractors 800.84 Foster Carer Allowance 1,481,92 Accompdation Payment 72,000.00 Social Care Services 4,495.00 Grants 892.89 Foster Carer Allowance	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA 3691 SANCTUARY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 3025 SAVS 3265 REDACTED PERSONAL DATA 4545 SOUTH TYMESIDE COUNCIL ACCOUNT	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accomodation Payment 72,000.00 Social Care Services 4,495.00 Grants 892.89 Foster Carer Allowance 1,000.00 Private Contractors	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Central Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA 8891 SANCTIANEY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 3256 REDACTED PERSONAL DATA 4545 SOUTH TYNESIDE COUNCIL ACCOUNT 3025 SOUTHEND ON SEA YMCA 2220 SOUTHEND ON SEA CHIZENS ADVICE BUREAU	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accommodation Payment 72,000.00 Social Care Services 4,495.00 Grants 892.88 Foster Carer Allowance 1,000.00 Private Contractors 740 Grants 61,962.75 Social Care Services	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 2366 REDACTED PERSONAL DATA 3891 SANCTUARY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 3025 SAVS 3265 REDACTED PERSONAL DATA 4545 SOUTH TYNESIDE COUNCIL ACCOUNT 3025 SOUTHEND ON SEA YMCA 2220 SOUTHEND ON SEA YMCA 3025 SSS ESSEX LTD TIA SUPER STAR SPORT ESSEX	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accomodation Payment 72,000.00 Social Care Services 4,495.00 Grants 892.89 Foster Carer Allowance 1,000.00 Private Contractors 740 Grants 61,362.75 Social Care Services 7,758.00 Grants	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Housing Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA 38691 SANCTIANY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 325 SAVS 3265 REDACTED PERSONAL DATA 4545 SOUTH TYNESIDE COUNCIL ACCOUNT 3025 SOUTHEND ON SEA WITCH ACCOUNT 2200 SOUTHEND ON SEA WITCH SANCE BUREAU 3025 SSESSEX LTD T/A SUPER STAR SPORT ESSEX 6010 STAY PROPERTY MANAGEMENT LTD	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513,28 Private Contractors 809.84 Foster Carer Allowance 1,481,92 Accommodation Payment 72,000.00 Social Care Services 4,495.00 Grants 892.88 Foster Carer Allowance 1,000.00 Private Contractors 740 Grants 61,382.75 Social Care Services 7,758.00 Grants 12,230.00 Accommodation Costs	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Lenvironment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 2366 REDACTED PERSONAL DATA 83691 SANCTIANY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 3025 SAVS 3025 SEDACTED PERSONAL DATA 4545 SOUTH TYNESIDE COUNCIL ACCOUNT 3025 SOUTHEND ON SEA YMCA 2220 SOUTHEND ON SEA CHIZENS ADVICE BUREAU 3025 SSS ESSEX LTD TAX SUPER STAR SPORT ESSEX 6010 STAY PROPPRTY MANAGEMENT LTD 3266 REDACTED PERSONAL DATA	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accommodation Payment 72,000.00 Social Care Services 4,495.00 Grants 892.89 Foster Carer Allowance 1,000.00 Private Contractors 740 Grants 61,982.75 Social Care Services 7,758.00 Grants 12,330.00 Accommodation Costs 501.16 Foster Carer Allowance	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services Housing Services Housing Services Housing Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 2365 REDACTED PERSONAL DATA 3861 SANCTUARY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 3025 SAVS 3058 REDACTED PERSONAL DATA 4545 SOUTH TYNESIDE COUNCIL ACCOUNT 3025 SOUTHEND ON SEA YMCA 2220 SOUTHEND ON SEA YIMCA 2220 SOUTHEND ON SEA YIMCA 3025 SSE SESEX LTD T/A SUPER STAR SPORT ESSEX 6010 STAY PROPERTY MANAGEMENT LTD 3265 REDACTED PERSONAL DATA 1011 THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accomodation Payment 72,000.00 Social Care Services 4,495.00 Crants 892.89 Foster Carer Allowance 1,000.00 Private Contractors 740 Crants 61,362.75 Social Care Services 7,758.00 Grants 12,330.00 Accommodation Costs 501.16 Foster Carer Allowance 2,400.00 Private Contractors	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Expenses Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Lenvironment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 2366 REDACTED PERSONAL DATA 83691 SANCTIANY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 3025 SAVS 3025 SEDACTED PERSONAL DATA 4545 SOUTH TYNESIDE COUNCIL ACCOUNT 3025 SOUTHEND ON SEA YMCA 2220 SOUTHEND ON SEA CHIZENS ADVICE BUREAU 3025 SSS ESSEX LTD TAX SUPER STAR SPORT ESSEX 6010 STAY PROPPRTY MANAGEMENT LTD 3266 REDACTED PERSONAL DATA	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accommodation Payment 72,000.00 Social Care Services 4,495.00 Grants 892.89 Foster Carer Allowance 1,000.00 Private Contractors 740 Grants 61,362.75 Social Care Services 7,758.00 Grants 12,330.00 Accommodation Costs 501.16 Foster Carer Allowance 2,400.00 Private Contractors 1,003.94 Accommodation Payment	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services Housing Services Housing Services Housing Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3265 REDACTED PERSONAL DATA 38691 SANCTILARY HOUSING ASSOCIATION 1342 SAVS 3025 SAVS 3025 SAVS 3025 SAVS 3025 SOUTHEND ON SEA YMCA 4545 SOUTH TYNESIDE COUNCIL ACCOUNT 3025 SOUTHEND ON SEA YMCA 2020 SOUTHEND ON SEA YMCA 3025 SSESSEX LTD T/A SUPER STAR SPORT ESSEX 6010 STAY PROPERTY MANAGEMENT LTD 3265 REDACTED PERSONAL DATA 1011 THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING 6011 THE JOLLY LANDLORD SHARED HOUSING LTD 3951 THE PSYCHOLOGY CLINIC	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accomodation Payment 72,000.00 Social Care Services 4,495.00 Crants 892.89 Foster Carer Allowance 1,000.00 Private Contractors 740 Crants 61,362.75 Social Care Services 7,758.00 Grants 12,330.00 Accommodation Costs 501.16 Foster Carer Allowance 2,400.00 Private Contractors	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Expenses Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Environment & Place	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Central Services Children And Education Services Housing Services Housing Services	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 3266 REDACTED PERSONAL DATA 38691 SANCTUARY HOUSING ASSOCIATION 1342 SAVS 3255 SAVS 3256 REDACTED PERSONAL DATA 4545 SOUTH TYNESIDE COUNCIL ACCOUNT 3025 SOUTHEND ON SEA YMCA 2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU 3025 SSESSEX LTD TIA SUPER STAR SPORT ESSEX 6010 STAY PROPERTY MANAGEMENT LTD 3265 REDACTED PERSONAL DATA 1011 THE ECM GROUP LTD TIA EVERY CHAT MATTERS COACHING 6011 THE IOLLY LANDLORD SHARED HOUSING LTD	07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025 07/10/2025	12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205 12077205	10,513.28 Private Contractors 809.84 Foster Carer Allowance 1,481.92 Accommodation Payment 72,000.00 Social Care Services 4,495.00 Grants 892.89 Foster Carer Allowance 1,000.00 Private Contractors 740 Grants 61,362.75 Social Care Services 7,758.00 Grants 12,330.00 Accommodation Costs 501.16 Foster Carer Allowance 2,400.00 Private Contractors 1,003.94 Accommodation Payment	Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Expenses Other Agencies Other Agencies Services

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1.093.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	07/10/2025	12077205	1.207.21 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,711.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	07/10/2025	12077205	6,455.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	07/10/2025	12077205	6.620.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3591 WELBECK HOTEL	07/10/2025	12077205	2.250.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	08/10/2025	12077208	2,097.23 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARI BOROLIGH HIGHWAYS LIMITED	08/10/2025	12077208	44.031.62 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/10/2025	12077208	136.409.56 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	08/10/2025	12077208	3,280.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	08/10/2025	12077208	712 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	08/10/2025	12077208	611 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 18PLUS SUPPORT LTD	08/10/2025	12077208	9,943.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 18PLUS SUPPORT LTD	08/10/2025	12077208	5,756.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AK SUPPORT HOUSING LIMITED	08/10/2025	12077208	2.478.64 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1070 AARANDALFLODGELTD	08/10/2025	12077208	19.663.28 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	08/10/2025	12077208	2.876.00 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1079 ARROTTS CARE CENTRE LTD	08/10/2025	12077208	4.169.44 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3092 ACADEMY21 LTD	08/10/2025	12077208	1.422.50 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	08/10/2025	12077208	1,422.50 Private Contractors 541 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
	Adult Social Care Adult Social Care		08/10/2025			
ED Adults & Communities		1209 ACCORALTD		12077208	1,257.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	08/10/2025	12077208	1,195.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	08/10/2025	12077208	6,569.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	08/10/2025	12077208	15,645.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVETOGETHER LIMITED	08/10/2025	12077208	13,960.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	08/10/2025	12077208	7,054.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	08/10/2025	12077208	47,101.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	08/10/2025	12077208	7,361.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	08/10/2025	12077208	8,379.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	08/10/2025	12077208	24,325.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	08/10/2025	12077208	3,590.40 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	08/10/2025	12077208	3,513.60 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	08/10/2025	12077208	6,541.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	08/10/2025	12077208	3,570.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	08/10/2025	12077208	5,187.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	08/10/2025	12077208	10,188.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	08/10/2025	12077208	15,808.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	08/10/2025	12077208	12,439.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	08/10/2025	12077208	6,999.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	08/10/2025	12077208	11,710.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	08/10/2025	12077208	17,336.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	08/10/2025	12077208	4,724.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	08/10/2025	12077208	15,874.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	08/10/2025	12077208	4,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	08/10/2025	12077208	4.641.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	08/10/2025	12077208	15.520.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	08/10/2025	12077208	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	08/10/2025	12077208	1,572.70 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091 ASSISI CATHOLIC TRUST T/A ST TERESA'S CATHOLIC PRIMARY SCHOOL	08/10/2025	12077208	700.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRALLODGE LTD	08/10/2025	12077208	21.296.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ASTRALLODGELTD	08/10/2025	12077208	860 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ASTRALLODGE LTD	08/10/2025	12077208	3.400.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRALLODGE LTD	08/10/2025	12077208	2,845.72 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1195 ATONIA CARELTD	08/10/2025	12077208	3.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ATONIA CARELTD	08/10/2025	12077208	10.209.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	08/10/2025	12077208	19.950.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 AUTISMANGLIA 1260 AUTISMANGLIA	08/10/2025 08/10/2025	12077208	8,294.20 Private Contractors 11.677.98 Private Contractors	Other Agencies
			08/10/2025	12077208	** ** ***	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD 1079 AVOCET CARE & SUPPORT LTD		12077208	23,921.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		08/10/2025	12077208	8,386.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 AVOCET CARE & SUPPORT LTD	08/10/2025	12077208	3,459.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	08/10/2025	12077208	7,531.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVONDALE CARE HOME LTD	08/10/2025	12077208	4,184.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AVONDALE CARE HOME LTD	08/10/2025	12077208	7,407.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AVONDALE CARE HOME LTD	08/10/2025	12077208	8,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BADGERS LODGE LTD	08/10/2025	12077208	11,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	3,427.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	08/10/2025	12077208	26,397.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	08/10/2025	12077208	4,736.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	08/10/2025	12077208	12,630.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	08/10/2025	12077208	3,103.36 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070_ROSCOMBE LODGE NURSING HOME	08/10/2025	12077208	11.268.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NORSING HOME	08/10/2025	12077208	7.054.36 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3008 BOURNEMOUTH PARK ACADEMY	08/10/2025	12077208	3.752.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	08/10/2025	12077208	11.868.88 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1079 BRAFMAR LODGE	08/10/2025	12077208	-2.465.14 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1079 BRAEMAR LODGE	08/10/2025	12077208	11.237.71 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1386 BRAFMARI ODGE	08/10/2025	12077208	5.040.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAEMAR LODGE	08/10/2025	12077208	4,602.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1115 BRAEMAR LODGE	08/10/2025	12077208	14,352.43 Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	08/10/2025	12077208	40,115.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	08/10/2025	12077208	4.940.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1380 BRAMIEY HEALTH LTD RE FOREST LODGE CARE HOME	08/10/2025	12077208	5.249.76 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1640 BRAMIEY HEALTH LTD RE FOREST LODGE CARE HOME	08/10/2025	12077208	5.195.12 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities  ED Children & Public Health	Public Health	8700 BREAKING BARRIERS INNOVATIONS LTD	08/10/2025	12077208	15.000.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	08/10/2025	12077208	9.725.20 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1055 BROOKLANDS CARE HOME LID 1070 BROOKLANDS CARE HOME LID	08/10/2025	12077208	9,725.20 Private Contractors  18.727.66 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 BROOKLANDS CARE HOME LTD  1083 BROOKLANDS CARE HOME LTD	08/10/2025	12077208	18,727.66 Private Contractors 5.100.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1192 BROOKLANDS CARE HOME LTD	08/10/2025	12077208	3,253.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	08/10/2025	12077208	2,869.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 CALM FUTURES LTD	08/10/2025	12077208	9,193.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 CALM FUTURES LTD	08/10/2025	12077208	2,979.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/10/2025	12077208	2,960.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/10/2025	12077208	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/10/2025	12077208	824 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/10/2025	12077208	3,924.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	08/10/2025	12077208	49,858.48 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 CARERS FIRST	08/10/2025	12077208	53,622.00 Respite	Services
ED Adults & Communities	Housing Services	6210 CARERS FIRST	08/10/2025	12077208	52,228.25 Respite	Services
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	08/10/2025	12077208	31,073.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 CATHERINE MILLER HOUSE LTD	08/10/2025	12077208	5,175.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 CATHERINE MILLER HOUSE LTD	08/10/2025	12077208	4,400.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1.530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	08/10/2025	12077208	4,077.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	08/10/2025	12077208	10.791.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	08/10/2025	12077208	4,740.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1065 CHRISTCHURCH HOUSING SOCIETY	08/10/2025	12077208	4,771.88 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1005 CHRISTCHURCH HOUSING SOCIETY  1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE		12077208	26.791.28 Private Contractors	Other Agencies Other Agencies
			08/10/2025			
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	08/10/2025	12077208	4,365.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	08/10/2025	12077208	4,976.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	08/10/2025	12077208	3,178.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	08/10/2025	12077208	12,356.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	08/10/2025	12077208	18,472.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	2,458.12 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 CORNERSTONE BACS T/A STEVEN GASZTOWICZ KC	08/10/2025	12077208	5,000.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 CORNWALLIS CARE SERVICES LTD	08/10/2025	12077208	4,434.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	08/10/2025	12077208	23,177.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	08/10/2025	12077208	6,260.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	08/10/2025	12077208	10,379.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	5,083.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	08/10/2025	12077208	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	08/10/2025	12077208	7.050.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1209 DRIVE DEVIL BISS HEALTHCARE LIMITED	08/10/2025	12077208	1.310.80 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	39.835.08 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1076 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	2,956.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	5,100.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	3.200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	08/10/2025	12077208	1,500.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	08/10/2025	12077208	-1,500.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	08/10/2025	12077208	5,062.50 Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	08/10/2025	12077208	1,650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	08/10/2025	12077208	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	08/10/2025	12077208	800 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3008 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/10/2025	12077208	938 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	08/10/2025	12077208	7,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	08/10/2025	12077208	2,285.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	08/10/2025	12077208	3,742.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	08/10/2025	12077208	1,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	08/10/2025	12077208	3,227.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	08/10/2025	12077208	21.061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	08/10/2025	12077208	5,752.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	08/10/2025	12077208	3.200.00 Private Contractors	Other Agencies
			10/1010		.,	

ED Adults & Communities	Adult Social Care	1192 ELGINCARE	08/10/2025	12077208	3,598.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELGINCARE	08/10/2025	12077208	3,140.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 EMBLEM PRINT PRODUCTS LIMITED	08/10/2025	12077208	1,146.24 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	08/10/2025	12077208	8,646.78 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	08/10/2025	12077208	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	08/10/2025	12077208	614.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	08/10/2025	12077208	11,577.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESTUARY HOUSING ASSOCIATION LTD	08/10/2025	12077208	2,965.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ESTUARY HOUSING ASSOCIATION LTD	08/10/2025	12077208	1,186.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	08/10/2025	12077208	8,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	08/10/2025	12077208	25,019.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 FAST PROGRESS TUITION LTD	08/10/2025	12077208	1,925.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	08/10/2025	12077208	14,382.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	08/10/2025	12077208	16,376.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610 FERNBROOK CARE HOMES LTD	08/10/2025	12077208	3,948.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	08/10/2025	12077208	26,361.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	08/10/2025	12077208	8,550.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	08/10/2025	12077208	18,633.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 REDACTED PERSONAL DATA	08/10/2025	12077208	11,919.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FOREST LODGE REST HOME LTD	08/10/2025	12077208	2,796.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2106 FORMARA LIMITED T/A FORMARA PRINT	08/10/2025	12077208	3,481.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	08/10/2025	12077208	6,012.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	08/10/2025	12077208	14,869.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	08/10/2025	12077208	4,801.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	08/10/2025	12077208	6,243.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	3,767.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	2,028.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	31,467.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	748.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	1,851.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	503.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	1.198.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	657.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	877.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	808.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	08/10/2025	12077208	28,988.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	08/10/2025	12077208	3.584.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 GRANDVILLE LODGE LIMITED	08/10/2025	12077208	4.200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	08/10/2025	12077208	3,089.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSE LTD	08/10/2025	12077208	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	08/10/2025	12077208	3.316.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HALLMARK CARE HOMES LTD	08/10/2025	12077208	8,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	08/10/2025	12077208	15.667.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	08/10/2025	12077208	7.160.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/10/2025	12077208	1.841.43 Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	08/10/2025	12077208	622.14 Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	08/10/2025	12077208	1,246.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	08/10/2025	12077208	935.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	08/10/2025	12077208	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	08/10/2025	12077208	623.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	08/10/2025	12077208	31.357.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	08/10/2025	12077208	26.357.52 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	08/10/2025	12077208	6.969.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	08/10/2025	12077208	4.000.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	08/10/2025	12077208	3,726.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1LTD T/A GODDEN LODGE	08/10/2025	12077208	15.344.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1LTD T/A GODDEN LODGE	08/10/2025	12077208	4.542.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 HC-ONE NO.1LTD T/A GODDEN LODGE 1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	08/10/2025 08/10/2025	12077208 12077208	3,200.96 Private Contractors 4.856.48 Private Contractors	Other Agencies
		1079 HEALITEANDS CARE HOME (CHINGFORD) LID			• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LID 1145 HOPE AND DREAMS CARE SERVICES LTD	08/10/2025 08/10/2025	12077208 12077208	3,590.40 Private Contractors 18.778.80 Private Contractors	Other Agencies
	Adult Social Care				,	Other Agencies
ED Adults & Communities	Adult Social Care	1391 HOPE AND DREAMS CARE SERVICES LTD	08/10/2025	12077208	5,614.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	08/10/2025	12077208	5,680.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	08/10/2025	12077208	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	08/10/2025	12077208	7,135.71 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	08/10/2025	12077208	14,731.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	08/10/2025	12077208	3,590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	08/10/2025	12077208	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J C MICHAEL GROUPS LTD	08/10/2025	12077208	2,878.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J C MICHAEL GROUPS LTD	08/10/2025	12077208	8,634.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	08/10/2025	12077208	20,508.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1195 J M CAREHOMES LIMITED 1294 J M CAREHOMES LIMITED	08/10/2025	12077208	88,704.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1195 J M CAREHOMES LIMITED 1294 J M CAREHOMES LIMITED 1391 J M CAREHOMES LIMITED	08/10/2025 08/10/2025	12077208 12077208	88,704.00 Private Contractors 41,040.49 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1195 J M CAREHOMES LIMITED 1294 J M CAREHOMES LIMITED 1391 J M CAREHOMES LIMITED 1644 J M CAREHOMES LIMITED	08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208	88,704.00 Private Contractors 41,040.49 Private Contractors 9,128.60 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1195 J M CAREHOMES LIMITED 1294 J M CAREHOMES LIMITED 1391 J M CAREHOMES LIMITED	08/10/2025 08/10/2025	12077208 12077208	88,704.00 Private Contractors 41,040.49 Private Contractors	Other Agencies Other Agencies

ED Adulta & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1.530.00 Private Contractors	Other Agencies
ED Adults & Communities					-,	
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	08/10/2025	12077208	4,968.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 JPRN LTD	08/10/2025	12077208	3,358.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	2,172.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	08/10/2025	12077208	2,883.30 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	08/10/2025	12077208	13.980.18 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1076 KG CARE HOMES LTD	08/10/2025	12077208	900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	08/10/2025	12077208	33.063.20 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1076 KG CARE HOMES LTD	08/10/2025	12077208	-924.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	08/10/2025	12077208	27,583.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 KG CARE HOMES LTD	08/10/2025	12077208	1,092.86 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	08/10/2025	12077208	2.876.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 KINGSWAY PRESCHOOL	08/10/2025	12077208	938 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	08/10/2025	12077208	14,038.72 Private Contractors	
						Other Agencies
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	08/10/2025	12077208	6,378.94 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	08/10/2025	12077208	735 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	08/10/2025	12077208	34,492.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	08/10/2025	12077208	7,703.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	08/10/2025	12077208	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	08/10/2025	12077208	3.425.66 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		08/10/2025	12077208	2.458.12 Private Contractors	-
		1266 REDACTED PERSONAL DATA			-,	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	08/10/2025	12077208	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	08/10/2025	12077208	35,440.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LIVABILITY	08/10/2025	12077208	4,567.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	08/10/2025	12077208	3.392.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LUTHANDO HOMECARE LTD	08/10/2025	12077208	7.181.72 Additional Allowances (non employee)	Services
ED Children & Public Health		3290 LUTHANDO HOMECARE LTD	08/10/2025	12077208	27,428.58 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	08/10/2025	12077208	4,080.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	08/10/2025	12077208	4,835.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231 MERCYCARE AND OUTREACH SUPPORT LTD	08/10/2025	12077208	2,850.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	08/10/2025	12077208	17.579.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MINTON CARE HOTELS LTD	08/10/2025	12077208	5,252.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	1,897.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	08/10/2025	12077208	877.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 REDACTED PERSONAL DATA	08/10/2025	12077208	750 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	08/10/2025	12077208	4.803.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	14,048.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	4.114.04 Private Contractors	Other Agencies Other Agencies
					•	
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	9,337.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	3,765.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	3,883.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 REDACTED PERSONAL DATA	08/10/2025	12077208	520.39 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	6.528.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	08/10/2025	12077208	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	08/10/2025	12077208	16.676.00 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	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	08/10/2025	12077208	2,876.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	3,514.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	2.458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	6.528.04 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208		
ED Adults & Communities					4,195.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	08/10/2025	12077208	5,953.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	22,812.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	1,750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	6,945.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	5,072.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/10/2025	12077208	25,859.30 Private Contractors	Other Agencies Other Agencies
						-
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/10/2025	12077208	1,623.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/10/2025	12077208	8,264.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	4,957.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	08/10/2025	12077208	2,855.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	08/10/2025	12077208	35,533.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	08/10/2025	12077208	4,184.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	08/10/2025	12077208	30,159.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		08/10/2025		4.000.00 Private Contractors	-
		1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD		12077208	,,	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	08/10/2025	12077208	2,862.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	08/10/2025	12077208	27,298.00 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	4445 OAK LODGE CARELTD TATUE III ACC RECIDENTIAL LIGHE	08/10/2025	12077208	E OEO OO Contractor Descriptional Wester	Other Agencies
		1115 OAK LODGE CARE LTD T/ATHE LILACS RESIDENTIAL HOME			5,950.00 Contractor - Programmed Works	
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	08/10/2025	12077208	4,868.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	08/10/2025	12077208	58,261.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	08/10/2025	12077208	4,369.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	08/10/2025	12077208	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	08/10/2025	12077208	2,799.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	08/10/2025	12077208	21.385.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	08/10/2025	12077208	8.556.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	08/10/2025	12077208	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	08/10/2025	12077208	5,259.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	08/10/2025	12077208	5,932.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	08/10/2025	12077208	7,260.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	08/10/2025	12077208	7,260.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	08/10/2025	12077208	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	08/10/2025	12077208	650.22 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	08/10/2025	12077208	4,187.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	08/10/2025	12077208	4,330.14 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	08/10/2025	12077208	4,157.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	08/10/2025	12077208	6,844.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/10/2025	12077208	5,269.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/10/2025	12077208	57,254.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/10/2025	12077208	7.895.56 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/10/2025	12077208	4.187.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	08/10/2025	12077208	1,291.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSE LIMITED	08/10/2025	12077208	1,972.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 RETAIL PROPERTY CONSULTING LTD	08/10/2025	12077208	750 Professional Fees	Services
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	08/10/2025	12077208	917.85 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1176 ROSEBUDS SUPPORTED LIVING LTD	08/10/2025	12077208	10,743.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSERUDS SUPPORTED LIVING LTD	08/10/2025	12077208	11.494.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	08/10/2025	12077208	3.078.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	08/10/2025	12077208	23.877.79 Private Contractors	-
					,	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	08/10/2025	12077208	41,481.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	08/10/2025	12077208	6,735.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	08/10/2025	12077208	114,569.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	08/10/2025	12077208	11.833.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	08/10/2025	12077208	5,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	08/10/2025	12077208	8.429.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	08/10/2025	12077208	9,374.24 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARELTD	08/10/2025	12077208	12,671.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	08/10/2025	12077208	2,332.65 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	08/10/2025	12077208	4,184.00 Private Contractors	Other Agencies
ED Adulta 8 Communication					9,666.44 Private Contractors	
	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	08/10/2025	12077208		
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	08/10/2025	12077208		Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD	08/10/2025	12077208	13,916.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD	08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD	08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.84 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 2,0400.00 Private Contractors 3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 2,2509.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 22,509.38 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.84 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 22,509.38 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,5348.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1108 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1205 SEVEN DAY CARE (ESSEQ) LTD 1205 SEVEN DAY CARE (ESSEQ) LTD 1404 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1078 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SENGOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENGOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 16464 SEVEN DAY CARE (ESSEX) LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.84 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 22,509.38 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,5348.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1108 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1205 SEVEN DAY CARE (ESSEQ) LTD 1205 SEVEN DAY CARE (ESSEQ) LTD 1404 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SEVKO DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1644 SEVEN DAY CARE (ESSEQ) LTD 1656 REDACTED PERSONAL DATA	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 737.18 Private Contractors 737.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENOUGH HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENOUGH HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1644 SEVEN DAY CARE (ESSEX) LTD 1645 SEVEN DAY CARE (ESSEX) LTD 1646 SEVEN DAY CARE (ESSEX) LTD 1664 SEVEN DAY CARE (ESSEX) LTD 1664 SEVEN DAY CARE (ESSEX) LTD 1686 SENDER CARE (ESSEX) LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 737.18 Private Contractors 737.19 Private Contractors 14,786.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1078 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SENGOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1266 REDACTED PERSONAL DATA 1386 SHINE PARTNERSHIPS LTD 1641 SHINE PARTNERSHIPS LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 2,0400.00 Private Contractors 2,400.03 Private Contractors 2,509.38 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 4,253.00 Private Contractors 4,253.00 Private Contractors 4,258.00 Private Contractors 14,786.88 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1644 SEVEN DAY CARE (ESSEQ) LTD 1658 FEDACTCEP PERSONAL DATA 1368 SHINE PARTNERSHIPS LTD 1661 SHINE PARTNERSHIPS LTD 1661 SHINE PARTNERSHIPS LTD 1661 SHINE PARTNERSHIPS LTD 1663 SHINE PARTNERSHIPS LTD	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 6,348.71 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 7,207.08 Private Contractors 7,907.08 Private Contractors 938 Grants	Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Acus Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1206 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1658 SEVEN DAY CARE (ESSEX) LTD 1668 SEVEN DAY CARE (ESSEX) LTD 1669 SEVEN DAY CARE (ESSEX) LTD 1616 SEVEN DAY CARE (ESSEX) LTD 1617 SEVEN DAY CARE (ESSEX) LTD 1618 SHINE PARTINERSHIPS LTD 1618 SHINE PARTINERSHIPS LTD 1619 SUDTHEND ON SEA DARBY & JOAN ORGANISATION	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 4,253.00 Private Contractors 4,253.00 Private Contractors 1,797.08 Private Contractors 7,907.08 Private Contractors 7,907.08 Private Contractors 938 Grants	Other Agencies
ED Adults & Communities ED Communities ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1078 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SENGOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENGOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD 1266 REDACTED PERSONAL DATA 1386 SHINE PARTNERSHIPS LTD 1386 SHINE PARTNERSHIPS LTD 1300 SNN LIMITED 1300 SNN LIMITED 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 3,040.00 Private Contractors 3,400.00 Private Contractors 22,509.38 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 4,253.00 Private Contractors 4,253.00 Private Contractors 4,258.00 Private Contractors 938 Grants 47,894.68 Private Contractors 938 Grants 47,894.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Acus Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1206 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1658 SEVEN DAY CARE (ESSEX) LTD 1668 SEVEN DAY CARE (ESSEX) LTD 1669 SEVEN DAY CARE (ESSEX) LTD 1616 SEVEN DAY CARE (ESSEX) LTD 1617 SEVEN DAY CARE (ESSEX) LTD 1618 SHINE PARTINERSHIPS LTD 1618 SHINE PARTINERSHIPS LTD 1619 SUDTHEND ON SEA DARBY & JOAN ORGANISATION	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 4,253.00 Private Contractors 4,253.00 Private Contractors 1,797.08 Private Contractors 7,907.08 Private Contractors 7,907.08 Private Contractors 938 Grants	Other Agencies
ED Adults & Communities ED Communities ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1078 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SENGOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENGOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1216 SEVEN DAY CARE (ESSEX) LTD 1217 SEVEN DAY CARE (ESSEX) LTD 1218 SEVEN DAY CARE (ESSEX) LTD 1219 SEVEN DAY CARE (ESSEX) LTD 1219 SEVEN DAY CARE (ESSEX) LTD 1220 SEVEN DAY CARE (ESSEX) LTD 1230 SUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 3,040.00 Private Contractors 3,400.00 Private Contractors 22,509.38 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 4,253.00 Private Contractors 4,253.00 Private Contractors 4,258.00 Private Contractors 938 Grants 47,894.68 Private Contractors 938 Grants 47,894.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENNOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1651 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1205 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1644 SEVEN DAY CARE (ESSEQ) LTD 1645 SEVEN DAY CARE (ESSEQ) LTD 1646 SEVEN DAY CARE (ESSEQ) LTD 1646 SEVEN DAY CARE (ESSEQ) LTD 1656 REDACTED PERSONAL DATA 1386 SHINE PARTNERSHIPS LTD 1661 SHINE PARTNERSHIPS LTD 1690 SSINL IMITED 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 6,734.71 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 737.19 Private Contractors 14,786.88 Private Contractors 9,80 Grants 47,84.68 Private Contractors 9,86 Grants 47,86.88 Private Contractors 9,56.88 Private Contractors 9,56.88 Private Contractors 9,56.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1651 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1646 SEDACTED PERSONAL DATA 1388 SEINE PARTNERSHIPS LTD 1300S SNN LIMITED 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEAD RESPUCES LIMITED	08/10/2025 08/10/2025	12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.84 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 7,907.08 Private Contractors 14,768.88 Private Contractors 7,907.08 Private Contractors 938 Grants 47,894.68 Private Contractors 9,560.68 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 5,245.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Cultural And Related Services	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1651 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1644 SEVEN DAY CARE (ESSEX) LTD 1644 SEVEN DAY CARE (ESSEX) LTD 1646 SEVEN DAY CARE (ESSEX) LTD 1658 SHINE PARTNERSHIPS LTD 1661 SHINE PARTNERSHIPS LTD 1661 SHINE PARTNERSHIPS LTD 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1204 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1420 STAMBRIDGE SECURITY SERVICES LIMITED	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 737.19 Private Contractors 7,907.00 Private Contractors 1,786.88 Private Contractors 9,960.68 Private Contractors 9,960.68 Private Contractors 9,960.68 Private Contractors 5,245.52 Private Contractors 5,245.52 Private Contractors 5,346.88 Private Contractors 5,346.88 Private Contractors 609 Cultural And Entertainment Services	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1070 SDM CARE HOMES LTD 1070 SENCARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1105 SEVEN DAY CARE (ESSEX) LTD 1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1216 SEDATE MATINERSHIPS LTD 1308 SHINE PARTINERSHIPS LTD 1300 SNN LIMITED 1301 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1094 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1301 SPOTLIGHT PERSONAL DATA	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 2,0,400.00 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 22,509.38 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 7,71.8 Private Contractors 7,71.8 Private Contractors 7,97.08 Private Contractors 1,780.00 Private Contractors 9,860.08 Private Contractors 9,860.08 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 3,931.88 Private Contractors 5,945.52 Private Contractors 5,945.52 Private Contractors 609 Cultural And Entertainment Services 2,172.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cultural Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1651 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1644 SEVEN DAY CARE (ESSEQ) LTD 1645 SEVEN DAY CARE (ESSEQ) LTD 1658 SEDATCHE PERSONAL DATA 1386 SHINE PARTNERSHIPS LTD 1661 SHINE PARTNERSHIPS LTD 1670 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 14,786.88 Private Contractors 14,786.88 Private Contractors 14,786.88 Private Contractors 938 Grants 47,884.68 Private Contractors 9,560.68 Private Contractors 9,560.68 Private Contractors 5,245.52 Private Contractors 5,245.52 Private Contractors 6,09 Cultural And Entertainment Services 2,172.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1170 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1664 SEVEN DAY CARE (ESSEX) LTD 1664 SEVEN DAY CARE (ESSEX) LTD 1676 REDACTED PERSONAL DATA 1386 SHINEP ARTINERSHIPS LTD 1681 SHINE PARTINERSHIPS LTD 1690 SSNL IMITED 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1094 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1268 REDACTED PERSONAL DATA 1391 STERLING ESSENICE SERVICES LIMITED 1268 REDACTED PERSONAL DATA 1391 STERLING ESSENICE CARE LTD 1294 SUMMERICARE LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 2,0400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 1,478.08 Private Contractors 1,478.08 Private Contractors 1,970.08 Private Contractors 1,997.08 Private Contractors 1,997.08 Private Contractors 1,996.08 Private Contractors 1,986.08 Private Contractors 1,958.18 Private Contractors 1,958.18 Private Contractors 1,918.18 Private Contractors 1,918.2 Private Contractors 1,918.2 Private Contractors 1,918.3 Private Contractors 1,918.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN FALLHCARE WAKERING LTD T/A JOSEPH LODGE 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 16443 SEVEN DAY CARE (ESSEQ) LTD 16443 SEVEN DAY CARE (ESSEQ) LTD 16464 SEVEN DAY CARE (ESSEQ) LTD 1647 SEVEN DAY CARE (ESSEQ) LTD 1648 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1640 SEPANTHERSHIPS LTD 1690 SMINI ENTIRE SERVICE SERVICES LID 1691 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1093 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1094 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1095 SUMMERCARE LTD 1647 SUMMERCARE LTD 1657 SUMMERCARE LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.84 Private Contractors 3,793.84 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,248.71 Private Contractors 675.16 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 74,78.88 Private Contractors 1,478.88 Private Contractors 1,478.88 Private Contractors 938 Grants 47,884.68 Private Contractors 9,860.88 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 5,945.52 Private Contractors 6,945.82 Private Contractors 6,958.40 Private Contractors 16,598.40 Private Contractors 16,598.40 Private Contractors 1,487.60 Private Contractors	Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1170 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1664 SEVEN DAY CARE (ESSEX) LTD 1664 SEVEN DAY CARE (ESSEX) LTD 1676 REDACTED PERSONAL DATA 1386 SHINEP ARTINERSHIPS LTD 1681 SHINE PARTINERSHIPS LTD 1690 SSNL IMITED 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1094 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1268 REDACTED PERSONAL DATA 1391 STERLING ESSENICE SERVICES LIMITED 1268 REDACTED PERSONAL DATA 1391 STERLING ESSENICE CARE LTD 1294 SUMMERICARE LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 2,0400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 1,478.08 Private Contractors 1,478.08 Private Contractors 1,970.08 Private Contractors 1,997.08 Private Contractors 1,997.08 Private Contractors 1,996.08 Private Contractors 1,986.08 Private Contractors 1,958.18 Private Contractors 1,958.18 Private Contractors 1,918.18 Private Contractors 1,918.2 Private Contractors 1,918.2 Private Contractors 1,918.3 Private Contractors 1,918.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1083 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN FALLHCARE WAKERING LTD T/A JOSEPH LODGE 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 16443 SEVEN DAY CARE (ESSEQ) LTD 16443 SEVEN DAY CARE (ESSEQ) LTD 16464 SEVEN DAY CARE (ESSEQ) LTD 1647 SEVEN DAY CARE (ESSEQ) LTD 1648 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1640 SEPANTHERSHIPS LTD 1690 SMINI ENTIRE SERVICE SERVICES LID 1691 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1093 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1094 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1095 SUMMERCARE LTD 1647 SUMMERCARE LTD 1657 SUMMERCARE LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.84 Private Contractors 3,793.84 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,248.71 Private Contractors 675.16 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 74,78.88 Private Contractors 1,478.88 Private Contractors 1,478.88 Private Contractors 938 Grants 47,884.68 Private Contractors 9,860.88 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 5,945.52 Private Contractors 6,945.82 Private Contractors 6,958.40 Private Contractors 16,598.40 Private Contractors 16,598.40 Private Contractors 1,487.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SERLOCUP HIMECARE LTD 1070 SERLOCUP HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1654 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1206 SEVEN DAY CARE (ESSEX) LTD 1216 SEVEN DAY CARE (ESSEX) LTD 1266 SEVEN DAY CARE (ESSEX) LTD 1276 SEVEN DAY CARE (ESSEX) LTD 1277 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHE	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 3,040.00 Private Contractors 3,040.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 4,253.00 Private Contractors 4,253.00 Private Contractors 4,253.00 Private Contractors 7,970.8 Private Contractors 7,970.8 Private Contractors 9,560.68 Private Contractors 9,560.68 Private Contractors 9,560.89 Private Contractors 3,316.88 Private Contractors 52,945.52 Private Contractors 52,945.52 Private Contractors 16,598.40 Private Contractors 16,598.40 Private Contractors 16,598.40 Private Contractors 7,487.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1170 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1643 SEVEN DAY CARE (ESSEQ) LTD 1644 SEVEN DAY CARE (ESSEQ) LTD 1645 SEVEN DAY CARE (ESSEQ) LTD 1646 SEDATED PARSONAL DATA 1386 SHINE PARTNERSHIPS LTD 1080 SAN LIMITED 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1093 SOPPOLICHT HEALTHCARE SERVICES LIMITED 1200 STAMBRIDGE SECURITY SERVICES LIMITED 1210 STAMBRIDGE SECURITY SERVICES LIMITED 1220 SUMMERCARE LTD 1675 SUMMERCARE LTD 1676 SUMMERCARE LTD 1671 SUMMERCARE LTD 1671 SUMMERCARE LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 74,708 Private Contractors 14,786.88 Private Contractors 1,4786.88 Private Contractors 938 Grants 47,894.68 Private Contractors 5,245.52 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 1,373.18.88 Private Contractors 2,172.48 Private Contractors 1,174.89 Private Contractors 1,185.84 Private Contractors 1,186.88 Private Contractors 1,187.80 Private Contractors 1,188.81 Private Contractors 1,189.83 Private Contractors 1,189.83 Private Contractors 1,189.83 Private Contractors 1,189.84 Private Contractors 1,189.85 Private Contractors 1,189.85 Private Contractors 1,189.86 Private Contractors 1,189.86 Private Contractors 1,189.87 Private Contractors 1,189.89 Private Contractors 1,189.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1170 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1651 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1108 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1644 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 1644 SEVEN DAY CARE (ESSEX) LTD 1658 SENDER PARTAMENSHIPS LTD 1661 SHINE PARTINERSHIPS LTD 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1093 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1204 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1206 SEAD STANDER OR SEAD SERVICES SIMITED 1219 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1220 STAMBRIDGE SECURITY SERVICES LIMITED 1230 STAMBRIDGE SECURITY SERVICES LIMITED 1240 SUMMERCARE LTD 1675 SUMMERCARE LTD 1675 SUMMERCARE LTD 1675 SUMMERCARE LTD 1145 SUPER HEALTHCARE LTD 1391 SUPER HEALTHCARE LTD 1391 SUPER HEALTHCARE LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 3,040.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 1,786.88 Private Contractors 1,786.88 Private Contractors 1,950.08 Private Contractors 9,960.68 Private Contractors 9,960.68 Private Contractors 9,960.68 Private Contractors 5,245.52 Private Contractors 5,316.80 Private Contractors 5,245.52 Private Contractors 609 Cultural And Entertainment Services 2,172.48 Private Contractors 1,598.40 Private Contractors 1,698.40 Private Contractors 1,698.40 Private Contractors 1,898.40 Private Contractors 1,1898.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECTPRIMECARE LTD 1070 SELECTPRIMECARE LTD 1070 SELECTPRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1106 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1647 SEVEN DAY CARE (ESSEQ) LTD 1648 SEVEN DAY CARE (ESSEQ) LTD 1648 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1640 REDACTED PERSONAL DATA 1388 SHINE PARTINERSHIPS LTD 1300 SINI LIMITED 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1093 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1094 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1294 SUMMERCARE LTD 1675 SUPER HEALTHCARE LTD 1675 SUPER HEALTHCARE LTD 1675 SUPER HEALTHCARE LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.84 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 6,737.18 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 74,78.68 Private Contractors 14,786.88 Private Contractors 14,786.88 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 6,960.88 Private Contractors 1,718.89 Private Contractors 1,172.48 Private Contractors 1,172.48 Private Contractors 16,598.40 Private Contractors 16,598.40 Private Contractors 1,482.48 Private Contractors 1,482.48 Private Contractors 1,482.48 Private Contractors 1,481.81 Private Contractors 8,460.92 Private Contractors 8,460.92 Private Contractors 8,163.12 Private Contractors 8,163.12 Private Contractors 9,163.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1170 SELECT PRIMECARE LTD 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1651 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1674 SEVEN DAY CARE (ESSEQ) LTD 1675 SEVEN DAY CARE (ESSEQ) LTD 1676 SEDATCHE PERSONAL DATA 1386 SHINE PARTNERSHIPS LTD 1671 SHINE PARTNERSHIPS LTD 1672 SOUTHEND ON SEAD ARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEAD ARBY SEAD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 3,793.64 Private Contractors 3,793.64 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 675.16 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 14,786.88 Private Contractors 14,786.88 Private Contractors 9,506.88 Private Contractors 9,506.88 Private Contractors 9,506.88 Private Contractors 9,506.89 Private Contractors 5,2,45.50 Private Contractors 5,2,45.50 Private Contractors 5,2,45.52 Private Contractors 5,2,45.60 Private Contractors 6,16,508.40 Private Contractors 1,716.80 Private Contractors 1,716.80 Private Contractors 1,86,80.40 Private Contractors 1,816.31 Private Contractors 1,816.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1079 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1176 SDM CARE HOMES LTD 1070 SELECTPRIMECARE LTD 1070 SELECTPRIMECARE LTD 1070 SELECTPRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1106 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1108 SEVEN DAY CARE (ESSEQ) LTD 1647 SEVEN DAY CARE (ESSEQ) LTD 1648 SEVEN DAY CARE (ESSEQ) LTD 1648 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1649 SEVEN DAY CARE (ESSEQ) LTD 1640 REDACTED PERSONAL DATA 1388 SHINE PARTINERSHIPS LTD 1300 SINI LIMITED 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1093 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1094 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1294 SUMMERCARE LTD 1675 SUPER HEALTHCARE LTD 1675 SUPER HEALTHCARE LTD 1675 SUPER HEALTHCARE LTD	08/10/2025 08/10/2025	12077208 12077208	13,916.64 Private Contractors 2,876.00 Private Contractors 4,207.15 Private Contractors 3,793.84 Private Contractors 3,036.40 Private Contractors 20,400.00 Private Contractors 3,400.00 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 1,053.40 Private Contractors 5,348.71 Private Contractors 6,737.18 Private Contractors 737.18 Private Contractors 737.18 Private Contractors 74,78.68 Private Contractors 14,786.88 Private Contractors 14,786.88 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 2,816.00 Private Contractors 6,960.88 Private Contractors 1,718.89 Private Contractors 1,172.48 Private Contractors 1,172.48 Private Contractors 16,598.40 Private Contractors 16,598.40 Private Contractors 1,482.48 Private Contractors 1,482.48 Private Contractors 1,482.48 Private Contractors 1,481.81 Private Contractors 8,460.92 Private Contractors 8,460.92 Private Contractors 8,163.12 Private Contractors 8,163.12 Private Contractors 9,163.12 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1260 SWANTON CARE & COMMUNITY LTD	08/10/2025	12077208	7.580.24 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TR FOSSETT LTD	08/10/2025	12077208	1,560.00 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	4,916.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	08/10/2025	12077208	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	08/10/2025	12077208	9,439.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	08/10/2025	12077208	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	08/10/2025	12077208	30,000.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	08/10/2025	12077208	132,969.83 Private Contractors	
					,	Other Agencies
ED Adults & Communities	Adult Social Care	1076 THE STRATHMORE CARE GROUP	08/10/2025	12077208	1,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	08/10/2025	12077208	11,830.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	08/10/2025	12077208	10,050.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	08/10/2025	12077208	12.787.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	08/10/2025	12077208	20.810.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE STRATHMORE CARE GROUP	08/10/2025	12077208	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	08/10/2025	12077208	11,504.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	08/10/2025	12077208	29,025.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	08/10/2025	12077208	7.047.96 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	08/10/2025	12077208	6.058.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARELTD	08/10/2025	12077208	3.060.56 Private Contractors	Other Agencies Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	08/10/2025	12077208	16,819.59 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	08/10/2025	12077208	15,514.73 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	08/10/2025	12077208	1.821.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	08/10/2025	12077208	1,419.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 UMIKATRADING LTD	08/10/2025	12077208	22,815.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	08/10/2025	12077208	26,291.48 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 UNIT4 BUSINESS SOFTWARE LTD	08/10/2025	12077208	70,302.55 Software License	Software License
ED Strategy & Change	Central Services	9012 LINITA BUSINESS SOFTWARE LTD	08/10/2025	12077208	279.114.73 Software License	Software License
ED Strategy & Change	Central Services	3201 UNIVERSITY OF HERTFORDSHIRE	08/10/2025	12077208	5,660.00 Commissioned Training	Services
ED Strategy & Change	Central Services	3201 UNIVERSITY OF HERTFORDSHIRE	08/10/2025	12077208	5,660.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	08/10/2025	12077208	9,838.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	08/10/2025	12077208	13,177.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	08/10/2025	12077208	30.896.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	08/10/2025	12077208	6.508.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	08/10/2025	12077208	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VICTORIA COURT REST HOME	08/10/2025	12077208	-2,308.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	08/10/2025	12077208	6,466.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	08/10/2025	12077208	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	08/10/2025	12077208	9,605.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/10/2025	12077208	9.396.43 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/10/2025	12077208	644.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/10/2025	12077208	4,021.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VOYAGE LTD	08/10/2025	12077208	9.323.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 WESTCHELODGE	08/10/2025	12077208	29.652.80 Private Contractors	Other Agencies
	Adult Social Care	1083 WESTCLIFF LODGE	08/10/2025	12077208	3.500.00 Private Contractors	
ED Adults & Communities					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	08/10/2025	12077208	8,630.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	08/10/2025	12077208	3,880.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	08/10/2025	12077208	4.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 WESTMINSTER HOUSE	08/10/2025	12077208	5.800.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	08/10/2025	12077208	1,400.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	08/10/2025	12077208	5,087.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WILLOWS LODGE LTD	08/10/2025	12077208	2,856.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	08/10/2025	12077208	14.850.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	08/10/2025	12077208	2.850.43 Private Contractors	Other Agencies
					_,	
ED Adults & Communities	Adult Social Care	1115 WINDERMERE REST HOME	08/10/2025	12077208	5,514.43 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	9010 (G) A R G CONTRACTS LTD	10/10/2025	12077210	6,287.00 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) A R G CONTRACTS LTD	10/10/2025	12077210	5,607.00 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) BLAKE CONTRACTORS LIMITED	10/10/2025	12077210	1,777.80 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505 (G) BLAKE CONTRACTORS LIMITED	10/10/2025	12077210	1,422.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/10/2025	12077210	560 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/10/2025	12077210	1,550.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	59,464.72 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	2,173.71 Cultural And Entertainment Services	Services
FD Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	1.887.71 Cultural And Entertainment Services	Services
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	1,725.03 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	1,961.17 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	2,520.63 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	10/10/2025	12077210	1,620.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	10/10/2025	12077210	2,352.48 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 ACRES WAY ITD	10/10/2025	12077210	1,984.00 Private Contractors	Other Agencies
ED Environment & Place  ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	10/10/2025	12077210	1,984.00 Private Contractors 1,128.00 Tools And Equipment Purchase	
					-,	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	10/10/2025	12077210	1,457.89 Services	Services
ED Environment & Place	Housing Services	6130 APPLETON & DAUGHTERS LTD	10/10/2025	12077210	2,800.00 Loans	Services
ED Environment & Place	Housing Services	6010 APPLETON & DAUGHTERS LTD	10/10/2025	12077210	1.300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3070 APRICOTONLINELTD	10/10/2025	12077210	2.175.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 APRICOTONLINE LTD	10/10/2025	12077210	3,375.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	10/10/2025	12077210	800 3rd Party training	Services

ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	10/10/2025	12077210	1,679.32 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/10/2025	12077210	27,430.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/10/2025	12077210	30,016.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	10/10/2025	12077210	12.090.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/10/2025	12077210	45.492.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 CAMP 4 CHAMPS LTD	10/10/2025	12077210	4.800.00 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	10/10/2025	12077210	786 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	10/10/2025	12077210	1,203.51 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	10/10/2025	12077210	2,206.28 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	10/10/2025	12077210	10,571.34 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	10/10/2025	12077210	4,145.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6046 COLLECTIVE ENTERPRISES LTD NO 2 T/A FOUNDATIONS	10/10/2025	12077210	4,275.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	10/10/2025	12077210	787.92 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/10/2025	12077210	735.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	10/10/2025	12077210	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	10/10/2025	12077210	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	10/10/2025	12077210	1,250.00 Barristers fees	Services
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/10/2025	12077210	3,850.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	10/10/2025	12077210	47,687.14 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 EMERGENCY EXIT ARTS T/A EEA	10/10/2025	12077210	3,290.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	10/10/2025	12077210	1,133.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/10/2025	12077210	6,275.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	10/10/2025	12077210	783.4 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	10/10/2025	12077210	3,988.82 Interpretation And Translation	Services
ED Environment & Place	Environmental And Regulatory Services	4505 FG MARSHALL LTD	10/10/2025	12077210	1,511.60 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,734.57 Private Contractors	Other Agencies
ED Adults & Communities		1108 FIRST POINT 24 LTD	10/10/2025	12077210	506.74 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 FIRST POINT 24 LTD 1310 FIRST POINT 24 LTD	10/10/2025 10/10/2025	12077210 12077210	3,417.75 Private Contractors 715.74 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Core	1400 FIRST POINT 24 LTD	10/10/2025	12077210	1,059.57 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD	10/10/2025 10/10/2025	12077210 12077210	8,673.50 Private Contractors 4,290.31 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	671.97 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	559.34 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8.336.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	591.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	4,499.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	782.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	530.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8.369.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	529.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	3,302.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	681.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	1,048.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,482.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	511.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	3,552.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	753.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	847.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,454.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	4,595.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	713.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,220.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	649.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	4,765.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	713.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 FLOURISH FAMILY CENTRE LTD	10/10/2025	12077210	675 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 GBUK LTD T/A GBUK HEALTHCARE	10/10/2025	12077210	931.7 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/10/2025	12077210	672 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSELTD	10/10/2025	12077210	1,512.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Core	1263 HAMELINTRUST	10/10/2025	12077210	1,697.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Core	1263 HAMELINTRUST	10/10/2025	12077210	848.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Core	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	545.51 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE 1210 HARWOOD HOUSE DAY CENTRE	10/10/2025 10/10/2025	12077210	935.16 Private Contractors 623.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210 12077210	623.44 Private Contractors 623.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	857.23 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	935.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	623.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	935.16 Private Contractors	Other Agencies Other Agencies
LD / Idailo & Communices	Jour our		10/ 10/ 2020	123//210		/ Berreres

FD Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	779.3 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1.131.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	765.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,424.85 Agency Staff	Direct Employee Expenses
ED Addits & Communities  ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,614.85 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1.349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	857.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Central Services Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210		
					928.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025 10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services			12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	857.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	571.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,094.86 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,540.87 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,052.48 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,163.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,292.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,850.91 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	740.71 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	878.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	770.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	796.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	889,28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	602.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	-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	10/10/2025	12077210	-774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	-774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	-774 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	10/10/2025	12077210	-619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	-774 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	-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  4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	-774 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	10/10/2025	12077210	-853.5 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	10/10/2025	12077210	-853.5 Agency Starr -619.2 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	10/10/2025	12077210	-619.2 Agency Staff	Direct Employee Expenses
Lo Additio & Communities	Salada And Helated Services	4225 TUTO S. ESAEIGI REGRIGHIPENT ETO REGELI TO REGRIGHIPENT PIEC UNET	20/ 10/ 2023	120//210	SZSZ Agency stan	Shoot Employee Expenses

ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	-619.2 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	763.2 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,660.92 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	844.7 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,363.04 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	978.2 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,324.35 Agency Staff
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,135.74 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,710.49 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,278.32 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,675.00 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,576.59 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,821.14 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,462.63 Agency Staff
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1.185.92 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2.829.08 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,567.71 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,090.28 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	938.7 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,661.00 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,859.48 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,639.85 Agency Staff
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1.543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,839.64 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,606.15 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	960.24 Agency Staff
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,639.85 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,710.14 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,898.08 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,372.60 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,372.60 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,965.80 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	
					2,965.80 Agency Staff
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,372.64 Agency Staff
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,965.80 Agency Staff
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,965.80 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,462.63 Agency Staff
ED Finance & Resources	Central Services	2156 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,642.30 Recruitment
ED Finance & Resources	Central Services	2156 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,642.30 Recruitment
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	711.2 Agency Staff
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	711.2 Agency Staff
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,203.88 Agency Staff
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,299.28 Agency Staff
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	
					2,874.10 Agency Staff
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,160.72 Agency Staff
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,581.10 Agency Staff
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,045.80 Agency Staff
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	695.6 Agency Staff
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	891.68 Agency Staff
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	695.6 Agency Staff
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	695.6 Agency Staff
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	695.6 Agency Staff
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	533.6 Agency Staff
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	695.6 Agency Staff
ED Environment & Place	Cultural and Related Services  Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	
ED Environment & Place	Cultural and Related Services  Cultural And Related Services	4200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	695.6 Agency Staff 4.245.59 Recruitment
					,,
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,155.36 Agency Staff
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	573.57 Agency Staff
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,978.85 Agency Staff
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,383.08 Agency Staff
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	3,919.10 Agency Staff
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	3,742.42 Agency Staff
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,101.93 Agency Staff
					-

Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	842.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	569.24 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,056.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230 HELLFIRE CREATIVE LTD	10/10/2025	12077210	1,500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3076 HOLISTIC ADHD LTD T/A HOLISTIC ADHD CO	10/10/2025	12077210	1.200.00 Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	10/10/2025	12077210	12,297.47 Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	10/10/2025	12077210	4,689.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	10/10/2025	12077210	896.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	10/10/2025	12077210	5.402.86 Accomodation Payment	Services
ED Cilitaren & Public Heattil  ED Adults & Communities	Cultural And Related Services	4120 JUDGE SAMPSON LTD	10/10/2025	12077210	5,402.86 Accomodation Payment 534 Materials	Fourinment Furniture And Materials
						-4-6
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	10/10/2025	12077210	4,369.44 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 LBCF RE INVESTIGO LTD	10/10/2025	12077210	6,534.65 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	10/10/2025	12077210	48,293.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	10/10/2025	12077210	46,735.50 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005 METAL CULTURE LTD	10/10/2025	12077210	10,625.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/10/2025	12077210	7,296.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/10/2025	12077210	2,283.59 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	10/10/2025	12077210	6,877.50 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/10/2025	12077210	5,580.70 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 ODLINGS LTD T/A THE COLUMBARIA COMPANY	10/10/2025	12077210	950 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	10/10/2025	12077210	851.5 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	10/10/2025	12077210	540.92 Non Staff Advertising	Services
						Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	10/10/2025	12077210	955.03 Non Staff Advertising	
ED Finance & Resources	Central Services	2078 PEOPLETOO LTD	10/10/2025	12077210	31,500.00 Consultancy Services	Services
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	10/10/2025	12077210	2,585.90 Software License	Software License
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	10/10/2025	12077210	647.77 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	10/10/2025	12077210	668.91 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130 PROBRAND LIMITED	10/10/2025	12077210	729.2 IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	10/10/2025	12077210	763 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 RAY OF LIGHT YOUTH MENTORING CIC	10/10/2025	12077210	650 Education Services	Services
FD Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	10/10/2025	12077210	1.035.36 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 BE HOUSE LIMITED	10/10/2025	12077210	992.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	10/10/2025	12077210	1,316.88 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		10/10/2025		721.08 Private Contractors	
		1320 REHOUSELIMITED		12077210		Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	10/10/2025	12077210	930.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	10/10/2025	12077210	765.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/10/2025	12077210	1,000.68 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 RHYS HARRY J HALES T/A SHARP LETTINGS	10/10/2025	12077210	2,692.30 Loans	Services
ED Environment & Place	Housing Services	6010 RHYS HARRY J HALES T/A SHARP LETTINGS	10/10/2025	12077210	700 Accomodation Payment	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	10/10/2025	12077210	850 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8604 ROYAL MAIL	10/10/2025	12077210	2,328.11 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3025 RUBICON INDUSTRIES LTD	10/10/2025	12077210	900 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	10/10/2025	12077210	700 Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	10/10/2025	12077210	2.110.00 Service Charges	Rents
FD Children & Public Health	Children And Education Services	3481 SENTRUST SOUTHEND T/A LANCASTER SCHOOL	10/10/2025	12077210	600 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services  Children And Education Services	3025 SENTRUST SOUTHEND T/A LANCASTER SCHOOL	10/10/2025	12077210	2,930.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	22.345.94 Private Contractors	Other Agencies
					<del></del> ,	
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	1,004.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	5,004.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	675.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	748.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	20,719.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	847.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	5,162.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	713.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	737.18 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 SOFTCAT LIMITED	10/10/2025	12077210	8.454.00 IT Software	Communications And Computing
FD Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	10/10/2025	12077210	34.713.24 Social Care Services	Services
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	10/10/2025	12077210	1.950.00 Accommodation Costs	Expenses
FD Children & Public Health	Children And Education Services	3307 SYNFRGY FOSTFRING LTD	10/10/2025	12077210	4.680.00 Private Contractors	Other Agencies
					,	
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	10/10/2025	12077210	989.25 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	10/10/2025	12077210	1,724.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	10/10/2025	12077210	689.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/10/2025	12077210	2,184.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/10/2025	12077210	534.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/10/2025	12077210	2,203.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/10/2025	12077210	545.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	10/10/2025	12077210	1,938.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	10/10/2025	12077210	1,873.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	10/10/2025	12077210	2.065.57 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECTITD	10/10/2025	12077210	17.262.48 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	3201 UNIQUE TRAINING SOLUTIONS LTD	10/10/2025	12077210	1,500.00 Commissioned Training	Services
ED Strategy & Change ED Adults & Communities	Adult Social Care	1320 VIRE SOUTHEND LTD	10/10/2025	12077210	3.633.81 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	4165 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	10/10/2025	12077210	5,000.00 Private Contractors	Other Agencies Other Agencies
ED MUNIS & CONTINUINES	Guitarat Alla netatea Services	4200 WEREDEN ECIDIONE EID IVA FREEDOM ECIDIONE	10/10/2023	120//210	5,000.00 FIIVate Cultifacturs	Onioi Agenties

50 A 4 10 A 0	0.15-14-17-1-10-1-1	ALSO MEN DENT COMBETTO TA EDECEDANT COMBE	40/40/0005	40077040	40 000 00 Private October 1	Other Lawrence
ED Adults & Communities	Cultural And Related Services	4155 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	10/10/2025	12077210	10,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4150 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	10/10/2025	12077210	35,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE 6130 WILLIAMS & DONOVAN	10/10/2025	12077210	10,500.00 Private Contractors	Other Agencies
ED Environment & Place ED Finance & Resources	Housing Services	7535 (G) BLAKE CONTRACTORS LIMITED	10/10/2025 14/10/2025	12077210 12077211	1,683.00 Loans 4.345.00 Repairs And Maintenance Contracts	Services
	Environmental and Regulatory Services	(-)			,,	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/10/2025	12077211	8,603.40 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/10/2025	12077211	1,078.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	2,700.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	79,719.75 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	118,305.23 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5230 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	1,194.12 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	13,231.84 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	6,248.65 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	4,802.41 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	3,482.95 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	57,095.98 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	39,389.38 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4270 (G) R & A MECHANICAL SERVICES LTD	14/10/2025	12077211	520 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030 (G) R & A MECHANICAL SERVICES LTD	14/10/2025	12077211	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	14/10/2025	12077211	1,100.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	14/10/2025	12077211	1,200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,118.65 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456 ALLPAY.NET LIMITED	14/10/2025	12077211	566.09 Financial Services	Services
ED Strategy & Change	Central Services	3201 AMBULANCE SERVICE COLLEGE	14/10/2025	12077211	1,044.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	14/10/2025	12077211	570 Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/10/2025	12077211	600 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/10/2025	12077211	6,250.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/10/2025	12077211	6,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	67,989.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	2,069.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	8,006.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	628.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	558.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	66.105.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	2.130.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	8.057.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	525.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	563.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/10/2025	12077211	698.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/10/2025	12077211	1,446.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/10/2025	12077211	932.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610 BADGERS LODGE LTD	14/10/2025	12077211	33.350.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1611 BADGERS LODGE LTD	14/10/2025	12077211	3.029.10 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH FAST & ANGLIA REGIONAL OFFICE	14/10/2025	12077211	704.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	14/10/2025	12077211	9.373.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	14/10/2025	12077211	567.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	14/10/2025	12077211	949.58 Private Contractors	Other Agencies Other Agencies
	Central Services	8602 BT PAYMENT SERVICES LTD	14/10/2025	12077211	8.346.87 Telephone - Mobile	Communications And Computing
ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services	3290 CANARY HOUSE CARE LIMITED	14/10/2025	12077211	1,515.19 Additional Allowances (non employee)	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED	14/10/2025 14/10/2025	12077211	1,760.00 Accomodation Payment 1.630.00 Accomodation Payment	Services Services
				12077211	***************************************	
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	14/10/2025	12077211	760 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CARETECH COMMUNITY SERVICES LTD	14/10/2025	12077211	7,307.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/10/2025	12077211	547.96 Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 CIVICA UK LTD	14/10/2025	12077211	650 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,342.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	14/10/2025	12077211	9,074.24 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 CRAWFORD & COMPANY LEGAL SERVICES LTD T/A CRAWFORD LEGAL SERVICES LTD	14/10/2025	12077211	33,000.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	582.02 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	14/10/2025	12077211	42,399.05 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	800 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,104.45 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2090 ESSEX PENSION FUND	14/10/2025	12077211	33,414.08 Financial Services	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	14/10/2025	12077211	1,500.00 Loans	Services
ED Children & Public Health	Children And Education Services	3290 EXCEPTIONAL CARE LTD	14/10/2025	12077211	1,530.14 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 EXCEPTIONAL CARE LTD	14/10/2025	12077211	36,723.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	14/10/2025	12077211	4,341.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	14/10/2025	12077211	4,401.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	14/10/2025	12077211	4,401.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	14/10/2025	12077211	5,760.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	14/10/2025	12077211	5,614.50 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605 FIELD LANE FOUNDATION	14/10/2025	12077211	500 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	14/10/2025	12077211	600 3rd Party training	Services

ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	14/10/2025	12077211	7,580.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	14/10/2025	12077211	612.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	14/10/2025	12077211	4,807.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	14/10/2025	12077211	613.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	14/10/2025	12077211	501.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	14/10/2025	12077211	8.170.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	14/10/2025	12077211	647.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	14/10/2025	12077211	4,735.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	14/10/2025	12077211	666.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	14/10/2025	12077211	504.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	14/10/2025	12077211	2,308.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	30,196.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	702.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	1,833.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	1,188.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	668.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	855.42 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	813.5 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		14/10/2025	12077211		
		1105 HALES GROUP LTD			3,009.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	14/10/2025	12077211	1,186.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/10/2025	12077211	809.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,364.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1.096.80 Foster Carer Allowance	Other Agencies
					,	-
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	14/10/2025	12077211	8,974.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	14/10/2025	12077211	814.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	14/10/2025	12077211	1,366.24 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550 KNIGHT KAVANAGH & PAGE	14/10/2025	12077211	12,985.00 Consultancy Services	Services
ED Environment & Place	Adult Social Care	6012 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	14/10/2025	12077211	1,950.00 Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	14/10/2025	12077211	1,800.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	14/10/2025	12077211	3,600.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130 LETTINGSUPERMARKET.COM.LTD	14/10/2025	12077211	3.015.00 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1.220.90 Foster Carer Allowance	Other Agencies
	Central Services	3201 LLG ENTERPRISES LIMITED T/A LLG LEGAL TRAINING	14/10/2025	12077211	1,499.00 Commissioned Training	Services
ED Strategy & Change					-,	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	875.36 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201 LUKE SPEAKS LTD	14/10/2025	12077211	1,950.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/10/2025	12077211	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,093.60 Foster Carer Allowance	Other Agencies
ED Adults & Communities					2.857.14 Private Contractors	
	Adult Social Care	1076 METEOR REST HOME LTD	14/10/2025	12077211		Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care	1076 METEOR REST HOME LTD 1083 METEOR REST HOME LTD	14/10/2025 14/10/2025	12077211 12077211	12.814.29 Private Contractors	-
	Adult Social Care	1083 METEOR REST HOME LTD	14/10/2025	12077211	12,814.29 Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1083 METEOR RESTHOMELTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211	12.814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR RESTHOMELTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211	12.814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR RESTHOMELTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,31.10 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.52 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 801.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 807.97 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 1,269.72 Foster Carer Allowance 1,269.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSUNBAURIT TA PTSMART CARE	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.75 Foster Carer Allowance 1,289.76 Fivide Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 801 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 2,278.18 Private Contractors 2,278.18 Private Contractors	Other Agencies
ED Children & Public Heatth 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 Central Services	1083 METEOR RESTHOMELTD 1265 REDACTED PERSONAL DATA 1105 MISSTARISAI MUSWABURI TI/A PTSMART CARE 1205 MISSTARISAI MUSWABURI TI/A PTSMART CARE 1206 MISSTARISAI MUSWABURI TI/A PTSMART CARE	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,744.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 7,129.56 Private Contractors 7,129.56 Private Contractors 2,278.18 Private Contractors 6,284.00 Grants Paid	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Cantral Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI TA PTSMART CARE 1205 MISS TARISAI MUSWABURI TA PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 87.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 2,278.18 Private Contractors 2,278.18 Private Contractors 6,284.00 Grants Paid 883.6 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth 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 Central Services	1083 METEOR RESTHOMELTD 1265 REDACTED PERSONAL DATA 1105 MISSTARISAI MUSWABURI TI/A PTSMART CARE 1205 MISSTARISAI MUSWABURI TI/A PTSMART CARE 1206 MISSTARISAI MUSWABURI TI/A PTSMART CARE	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,744.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 7,129.56 Private Contractors 7,129.56 Private Contractors 2,278.18 Private Contractors 6,284.00 Grants Paid	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Cantral Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI TA PTSMART CARE 1205 MISS TARISAI MUSWABURI TA PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 87.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 2,278.18 Private Contractors 2,278.18 Private Contractors 6,284.00 Grants Paid 883.6 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 1,764.96 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 807.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 7,129.56 Private Contractors 2,7218.18 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 973.79 Accompadation Payment	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR RESTHOMELTD 1265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI ITA PISMART CARE 1205 MISS TARISAI MUSWABURI ITA PISMART CARE 1010 MOBILITY SOLUTIONS (SOUTH) LITD 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 601.764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 7,129.56 Private Contractors 2,279.18 Private Contractors 2,279.18 Private Contractors 803.6 Foster Carer Allowance 973.79 Accomodation Payment 1,886.80 Foster Carer Allowance	Other Agencies Sorther Agencies Grants Paid Other Agencies Grants Paid
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR REST HOMELTD 3265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURIT AF PISMART CARE 1205 MISS TARISAI MUSWABURIT AF PISMART CARE 1206 MISS TARISAI MUSWABURIT AF PISMART CARE 1207 MISS TARISAI MUSWABURIT AF PISMART CARE 1208 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 601.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.73 Foster Carer Allowance 1,289.76 Foster Carer Allowance 973.79 Accomodation Payment 1,896.80 Foster Carer Allowance 1,303.81 Foster Carer Allowance 1,303.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI TA PISMART CARE 1205 MISS TARISAI MUSWABURI TA PISMART CARE 1206 MISS TARISAI MUSWABURI TA PISMART CARE 1207 MISS TARISAI MUSWABURI TA PISMART CARE 1208 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 7,129.56 Private Contractors 2,278.18 Private Contractors 2,278.18 Private Contractors 8,284.00 Grants Paid 893.6 Foster Carer Allowance 973.79 Accomodation Payment 1,886.80 Foster Carer Allowance 973.79 Toster Carer Allowance 973.79 Foster Carer Allowance 1,303.81 Foster Carer Allowance 951.72 Foster Carer Allowance 951.72 Foster Carer Allowance 951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.73 Foster Carer Allowance 1,289.86 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 1,308.91 Foster Carer Allowance 1,308.91 Foster Carer Allowance 951.72 Foster Carer Allowance 951.72 Foster Carer Allowance 951.72 Foster Carer Allowance 951.74 Foster Carer Allowance 978.04 Foster Carer Allowance 978.04 Foster Carer Allowance 978.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR RESTHOMELTD 1265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI TA PISMART CARE 1205 MISS TARISAI MUSWABURI TA PISMART CARE 1206 MISS TARISAI MUSWABURI TA PISMART CARE 1207 MISS TARISAI MUSWABURI TA PISMART CARE 1208 MEDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 7,299.26 Foster Carer Allowance 7,299.56 Private Contractors 2,278.18 Private Contractors 2,278.18 Private Contractors 83.6 Foster Carer Allowance 893.79 Accomdation Payment 1,896.80 Foster Carer Allowance 1,030.81 Foster Carer Allowance 1,030.81 Foster Carer Allowance 1,402.92 Foster Carer Allowance 1,402.92 Foster Carer Allowance 1,402.92 Foster Carer Allowance 1,402.92 Foster Carer Allowance 876.94 Foster Carer Allowance 876.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 887.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 7,129.56 Private Contractors 2,278.18 Private Contractors 2,278.18 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 973.79 Accomodation Payment 1,886.80 Foster Carer Allowance 1,303.81 Foster Carer Allowance 1,303.81 Foster Carer Allowance 1,402.92 Foster Carer Allowance 1,402.92 Foster Carer Allowance 874.04 Foster Carer Allowance 874.04 Foster Carer Allowance 874.04 Foster Carer Allowance 874.05 Foster Carer Allowance 875.05 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.6 Foster Carer Allowance 1,404.92 Foster Carer Allowance 1,764.96 Foster Carer Allowance 651.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 1,289.72 Foster Carer Allowance 7,295.6 Private Contractors 2,2781.8 Private Contractors 2,2781.8 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 1,303.81 Foster Carer Allowance 1,404.92 Foster Carer Allowance 2,783.25 Foster Carer Allowance 846.8 Foster Carer Allowance 846.8 Foster Carer Allowance 846.8 Foster Carer Allowance 846.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 7,129.56 Private Contractors 2,278.18 Private Contractors 2,278.18 Private Contractors 2,278.19 Foster Carer Allowance 1,886.80 Foster Carer Allowance 973.79 Accomodation Payment 1,886.80 Foster Carer Allowance 1,030.81 Foster Carer Allowance 1,030.81 Foster Carer Allowance 1,402.32 Foster Carer Allowance 1,402.32 Foster Carer Allowance 874.04 Foster Carer Allowance 874.04 Foster Carer Allowance 875.79 Foster Carer Allowance 876.8 Foster Carer Allowance 877.79 Foster Carer Allowance 877.79 Foster Carer Allowance 878.79 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.6 Foster Carer Allowance 1,404.92 Foster Carer Allowance 1,764.96 Foster Carer Allowance 651.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 1,289.72 Foster Carer Allowance 7,295.6 Private Contractors 2,2781.8 Private Contractors 2,2781.8 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 1,303.81 Foster Carer Allowance 1,404.92 Foster Carer Allowance 2,783.25 Foster Carer Allowance 846.8 Foster Carer Allowance 846.8 Foster Carer Allowance 846.8 Foster Carer Allowance 846.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,744.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 7,129.56 Private Contractors 2,278.18 Private Contractors 2,278.18 Private Contractors 2,278.19 Foster Carer Allowance 1,886.80 Foster Carer Allowance 973.79 Accomodation Payment 1,886.80 Foster Carer Allowance 1,030.81 Foster Carer Allowance 1,030.81 Foster Carer Allowance 1,402.32 Foster Carer Allowance 1,402.32 Foster Carer Allowance 874.04 Foster Carer Allowance 874.04 Foster Carer Allowance 876.8 Foster Carer Allowance 877.79 Foster Carer Allowance 878.79 Foster Carer Allowance 879.79 Foster Carer Allowance 879.79 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 1,764.96 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,279.18 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 1,303.01 Foster Carer Allowance 1,303.01 Foster Carer Allowance 951.72 Foster Carer Allowance 1,402.32 Foster Carer Allowance 1,402.32 Foster Carer Allowance 874.04 Foster Carer Allowance 875.04 Foster Carer Allowance 886.8 Foster Carer Allowance 887.94 Foster Carer Allowance 887.95 Foster Carer Allowance 887.97 Foster Carer Allowance 887.97 Foster Carer Allowance 887.97 Foster Carer Allowance 1,316.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI TA PISMART CARE 1016 MISS TARISAI MUSWABURI TA PISMART CARE 1026 MEDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 1,289.72 Foster Carer Allowance 7,29.56 Private Contractors 2,278.18 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 973.79 Accomodation Payment 1,896.80 Foster Carer Allowance 1,030.81 Foster Carer Allowance 1,030.81 Foster Carer Allowance 1,030.82 Foster Carer Allowance 1,030.85 Foster Carer Allowance 1,030.85 Foster Carer Allowance 1,030.85 Foster Carer Allowance 1,030.86 Foster Carer Allowance 1,030.87 Foster Carer Allowance 1,030.86 Foster Carer Allowance 1,030.87 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 807.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.73 Foster Carer Allowance 1,298.86 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 1,303.81 Foster Carer Allowance 1,402.32 Foster Carer Allowance 1,402.32 Foster Carer Allowance 846.8 Foster Carer Allowance 847.40 Foster Carer Allowance 847.41 Foster Carer Allowance 1,316.54 Foster Carer Allowance 1,316.54 Foster Carer Allowance 1,318.54 Foster Carer Allowance 1,318.55 Foster Carer Allowance 1,318.54 Foster Carer Allowance 1,318.55 Foster Carer Allowance 1,318.54 Foster Carer Allowance 1,318.57 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 1265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI ITA PISMART CARE 1205 MISS TARISAI MUSWABURI ITA PISMART CARE 1206 MISS TARISAI MUSWABURI ITA PISMART CARE 1207 MISS TARISAI MUSWABURI ITA PISMART CARE 1208 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 7,129.56 Private Contractors 2,278.18 Private Contractors 2,278.18 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 1,303.81 Foster Carer Allowance 1,402.92 Foster Carer Allowance 1,402.92 Foster Carer Allowance 1,402.93 Foster Carer Allowance 874.04 Foster Carer Allowance 875.79 Foster Carer Allowance 887.97 Foster Carer Allowance 1,403.93 Foster Carer Allowance 1,316.54 Foster Carer Allowance 1,316.55 Foster Carer Allowance 1,318.91 Foster Carer Allowance 1,318.93 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 1,764.96 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.97 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.72 Foster Carer Allowance 1,289.73 Foster Carer Allowance 1,289.73 Foster Carer Allowance 9,129.66 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 1,303.01 Foster Carer Allowance 1,303.01 Foster Carer Allowance 951.72 Foster Carer Allowance 1,402.32 Foster Carer Allowance 1,402.32 Foster Carer Allowance 874.04 Foster Carer Allowance 875.04 Foster Carer Allowance 886.8 Foster Carer Allowance 887.94 Foster Carer Allowance 887.95 Foster Carer Allowance 887.95 Foster Carer Allowance 887.97 Foster Carer Allowance 887.97 Foster Carer Allowance 1,316.54 Foster Carer Allowance 1,316.55 Foster Carer Allowance 1,316.55 Foster Carer Allowance 1,89.93 Foster Carer Allowance 1,89.93 Foster Carer Allowance 1,89.93 Foster Carer Allowance 1,89.93 Foster Carer Allowance 1,80.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1083 METEOR REST HOME LTD 1265 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI ITA PISMART CARE 1205 MISS TARISAI MUSWABURI ITA PISMART CARE 1206 MISS TARISAI MUSWABURI ITA PISMART CARE 1207 MISS TARISAI MUSWABURI ITA PISMART CARE 1208 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	14/10/2025 14/10/2025	12077211 12077211	12,814.29 Private Contractors 1,311.00 Foster Carer Allowance 1,552.88 Foster Carer Allowance 800 Foster Carer Allowance 501.16 Foster Carer Allowance 1,404.92 Foster Carer Allowance 501.16 Foster Carer Allowance 501.16 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 803.93 Foster Carer Allowance 687.97 Foster Carer Allowance 7,129.56 Private Contractors 2,278.18 Private Contractors 2,278.18 Private Contractors 6,284.00 Grants Paid 893.6 Foster Carer Allowance 1,303.81 Foster Carer Allowance 1,402.92 Foster Carer Allowance 1,402.92 Foster Carer Allowance 1,402.93 Foster Carer Allowance 874.04 Foster Carer Allowance 875.79 Foster Carer Allowance 887.97 Foster Carer Allowance 1,403.93 Foster Carer Allowance 1,316.54 Foster Carer Allowance 1,316.55 Foster Carer Allowance 1,318.91 Foster Carer Allowance 1,318.93 Foster Carer Allowance	Other Agencies

FD 01.71 A D 1.7. 11	Children And Education Services	AUTE PER AUTE REPORTED PARA	14/10/2025	40077044	000 50 0	Other Lawring
ED Children & Public Health		3455 REDACTED PERSONAL DATA		12077211	698.52 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	997.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145 NCST/A WESTBURY DAY CARE	14/10/2025	12077211	5,976.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 NCST/A WESTBURY DAY CARE	14/10/2025	12077211	597.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1176 NCST/A WESTBURY DAY CARE	14/10/2025	12077211	597.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/10/2025	12077211	752.88 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	14/10/2025	12077211	993.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	14/10/2025	12077211	39,728.57 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6013 RENT CONNECT HOUSING LTD	14/10/2025	12077211	1,500.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT HOUSING LTD	14/10/2025	12077211	7.980.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/10/2025	12077211	795.65 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/10/2025	12077211	11,780.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	6,144.78 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	-714.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	-714.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	809.84 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	14/10/2025	12077211	750 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	14/10/2025	12077211	500 Insurance Premises	Premises Insurance
ED Children & Public Health	Public Health	7713 SAVS	14/10/2025	12077211	20,000.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1.092.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	14/10/2025	12077211	1,948.84 Grants	Grants And Subscriptions
	Children And Education Services				1.957.16 Grants	
ED Children & Public Health		3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	14/10/2025	12077211	-,	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	14/10/2025	12077211	13,947.50 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	1,365.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	1,400.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	2,100.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	5,495.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	1.260.00 Court Costs And Legal Fees	Services
					,	
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	14/10/2025	12077211	11,067.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	14/10/2025	12077211	1,411.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	14/10/2025	12077211	1,041.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	14/10/2025	12077211	10.725.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	14/10/2025	12077211	1.992.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	14/10/2025	12077211	1,033.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	501.16 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	14/10/2025	12077211	2,237.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	14/10/2025	12077211	657.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,093.60 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	14/10/2025	12077211	781.5 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	14/10/2025	12077211	27.032.50 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	14/10/2025	12077211	4.270.83 Private Contractors	Other Agencies
	0 1,1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				• • • • • • • • • • • • • • • • • • • •	
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/10/2025	12077211	16,760.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/10/2025	12077211	2,742.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/10/2025	12077211	16,660.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/10/2025	12077211	3,203.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/10/2025	12077211	16.574.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/10/2025	12077211	3.321.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	2,025.27 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/10/2025	12077211	9,426.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/10/2025	12077211	635.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/10/2025	12077211	3,750.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) CCR PROPERTY SERVICES LTD	15/10/2025	12077215	1.029.90 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	15/10/2025	12077215	1.652.00 Repairs And Maintenance Contracts	Renairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	15/10/2025	12077215	1.231.00 Repairs And Maintenance Contracts	Repairs, attenations and maintenance of buildings
					-,	
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/10/2025	12077215	615 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/10/2025	12077215	744 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4150 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/10/2025	12077215	3,130.32 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	15/10/2025	12077215	4,380.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	15/10/2025	12077215	500.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	15/10/2025	12077215	1,755.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Cultural And Related Services	4120 (N) R LLIFTS GROUP LTD	15/10/2025	12077215	727.42 Repairs And Maintenance Lifts	
		1 (11) 11-11 11-11-11-11-11-11-11-11-11-11-11-				Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592 ACORN 2 OAK SUPPORT SERVICES LTD	15/10/2025	12077215	1,935.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	15/10/2025	12077215	36,962.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	15/10/2025	12077215	32,087.14 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/10/2025	12077215	1,112.12 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	15/10/2025	12077215	10,108.27 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	15/10/2025	12077215	4.401.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3040 ASSISI CATHOLIC TRUST I/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/10/2025	12077215	9.865.29 Private Contractors	Other Agencies Other Agencies
					-,	
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/10/2025	12077215	4,997.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	15/10/2025	12077215	23,691.33 Private Contractors	Other Agencies

ED Children & Public Health						
ED CIIItaren & Public Healtin	Children And Education Services	3000 AVENUE PLAYGROUP	15/10/2025	12077215	819 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 AYLING ASSOCIATES LTD	15/10/2025	12077215	3,500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	15/10/2025	12077215	19.025.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	15/10/2025	12077215	15,108.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	15/10/2025	12077215	8.840.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	15/10/2025	12077215	603.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	15/10/2025	12077215	969.92 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	15/10/2025	12077215	922.84 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	15/10/2025	12077215	7,330.26 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	15/10/2025	12077215	156,030.92 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELLHALLJUNIOR SCHOOL	15/10/2025	12077215	18,105.17 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	15/10/2025	12077215	17.948.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LIP	15/10/2025	12077215	3.384.62 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 COLLECTIVE CARELTD	15/10/2025	12077215	31.242.60 Private Contractors	
					,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/10/2025	12077215	3,909.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/10/2025	12077215	4,041.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	15/10/2025	12077215	4,176.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	15/10/2025	12077215	4,309.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	15/10/2025	12077215	4.309.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	15/10/2025	12077215	4.309.00 Private Contractors	Other Agencies
		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	,,	
ED Adults & Communities	Adult Social Care				14,596.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	639.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	1,668.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	675.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	779.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	15/10/2025	12077215	14.941.36 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/10/2025	12077215	39.503.20 Private Contractors	Other Agencies
					,	
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	15/10/2025	12077215	3,911.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DR CHRISTOPHER MAYER	15/10/2025	12077215	648 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	15/10/2025	12077215	393,869.96 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	15/10/2025	12077215	101,074.20 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	15/10/2025	12077215	1.852.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	15/10/2025	12077215	1.852.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	15/10/2025	12077215	6.688.61 Accompdation Payment	Services
	Central Services	2226 ESSEX COUNTY COUNCIL			-,	
ED Strategy & Change			15/10/2025	12077215	51,471.93 Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2025	12077215	3,336.31 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	15/10/2025	12077215	15,813.23 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	15/10/2025	12077215	3,336.31 Private Contractors	Other Agencies
	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES				
ED Children & Public Health	Children And Education Services	3230 ETRELDERT SPECIALIST ROMES LTD T/A ETRELDERT CRILDREN SERVICES ETRELDERT FOSTERING SERVICES	15/10/2025	12077215	15,844.23 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	15/10/2025	12077215	3,520.71 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Environmental And Regulatory Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MARSHALL LTD	15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services	Other Agencies Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MARSHALL LTD 3040 FARRWAYS PRIMARY SCHOOL	15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments	Other Agencies Other Agencies Services Other Establishments
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MARSHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 65.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts	Other Agencies Other Agencies Services Other Establishments Communications And Computing
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments	Other Agencies Other Agencies Services Other Establishments
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MARSHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 65.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts	Other Agencies Other Agencies Services Other Establishments Communications And Computing
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MASHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MARSHALL LTD 3040 FARRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING GIONDO LIMITED 3000 FRIARS CENTRE PLAYGROUP	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 569.63 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F FG MASPHALL LTD 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3.520.71 Private Contractors 17.696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35.978.70 If Contracts 4,04.04.09 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MASPHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3.520.71 Private Contractors 17.696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273.041.10 Other Establishments 35.978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 569.63 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4505 F G MARSHALL LID 3040 FAIRWAYS PRIMARY SCHOOL 3251 FINNSTEP LID T/A GRANICUS-FIRMSTEP LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 4,665.12 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F OF MASHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3.520.71 Private Contractors 17.696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contractors 4,04.4.20 Private Contractors 4,14.4.20 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,635.12 Private Contractors 4,635.12 Private Contractors 4,635.12 Private Contractors 4,635.12 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 450 F F MARSHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3.520.71 Private Contractors 17.686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35.978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 569.63 Private Contractors 4,666.12 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F OF MASHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3.520.71 Private Contractors 17.696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contractors 4,04.4.20 Private Contractors 4,14.4.20 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,635.12 Private Contractors 4,635.12 Private Contractors 4,635.12 Private Contractors 4,635.12 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 450 F F MARSHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3.520.71 Private Contractors 17.686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35.978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 569.63 Private Contractors 4,666.12 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services Central Services	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F OR MARSHALL LID 3040 FARRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LID T/A GRANICUS-FIRMSTEP LID 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 600 Professional Fees	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Central Services Children And Education Services Children And Education Services Central Services	1171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1450 F OR MARSHALL LID 1404 FIRMSTEP LID TIA GRANICUS-RIBMSTEP LID 1405 FIRMSTEP LID TIA GRANICUS-RIBMSTEP LID 1405 FIRMSTEP LID TIA GRANICUS-RIBMSTEP LID 1405 FOSTER CARE ASSOCIATES LID 1405 FOSTER CARE ASSOCIATES LID 1406 FIRMSTE CONTRE PLAYGROUP 1405 FUTURES FOR CHILDREN 1405 FUTURES FOR CHILDREN 1405 FUTURES FOR CHILDREN 1406 FUTURES FOR CHILDREN 1406 FUTURES FOR CHILDREN 1406 FUTURES FOR CHILDREN 1406 FUTURES FOR CHILDREN 1407 FUTURES FOR CHILDREN 1507 GOWLING WIG (LIW) LIP OFFICE 1500 MIRRIAL DAY NURSERY 1500 MINERVAL FLUMS LID	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 4,666.10 Private Contractors 800 Professional Fees 1,050.00 Private Contractors 2,905.00 Contractors 2,905.00 Contractors 2,905.00 Contractors 2,905.00 Contractors 2,095.00 Contractors 3,005.00 C	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Striategy & Change ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 FOR MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 245 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN 3250 F	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,668.12 Private Contractors 4,666.12 Private Contractors 4,666.10 Private Contractors 4,666.11 Private Contractors 4,666.12 Private Contractors 4,666.12 Private Contractors 4,666.13 Private Contractors 4,666.14 Private Contractors 4,666.15 Private Contractors 4,666.17 Private Contractors 4,666.1	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F FOR MASHALL LTD 3040 FAIRWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN 3	15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3.520.71 Private Contractors 17.686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35.978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 569.63 Private Contractors 4,666.12 Private Contractors 500 Professional Fees 1,050.00 Private Contractors 2,905.00 Contractors General 1,568.57 Accomodation Payment 3,000.00 Accomodation Payment	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 FO MARSHALL LID 3040 FARWAYS PRIMARY SCHOOL 3250 FOSTER LID T/A GRANICUS-FIRMSTEP LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 5,060.00 Private Contractors 600 Professional Fees 1,050.00 Private Contractors 2,095.00 Contractors Contractors 2,095.00 Contractors Contractors 1,568.57 Accomodation Payment 3,000.00 Accomodation Payment 3,000.00 Accomodation Payment	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F OR MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN 3250	15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,04.04.09 Private Contractors 4,14.4.20 Private Contractors 4,666.12 Private Contractors 2,05.00 Contractors 6,05.00 Private Contractors 2,905.00 Contractors General 1,568.57 Accomodation Payment 3,000.00 Accomodation Payment 3,000.00 Accomodation Payment 4,930.88 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Services Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 FO MARSHALL LID 3040 FARWAYS PRIMARY SCHOOL 3250 FOSTER LID T/A GRANICUS-FIRMSTEP LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN	15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 5,060.00 Private Contractors 600 Professional Fees 1,050.00 Private Contractors 2,095.00 Contractors Contractors 2,095.00 Contractors Contractors 1,568.57 Accomodation Payment 3,000.00 Accomodation Payment 3,000.00 Accomodation Payment	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F OR MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3000 FRIARS CENTRE PLAYGROUP 3250 FUTURES FOR CHILDREN 3250	15/10/2025 15/10/2025	12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,04.04.09 Private Contractors 4,14.4.20 Private Contractors 4,666.12 Private Contractors 2,05.00 Contractors 6,05.00 Private Contractors 2,905.00 Contractors General 1,568.57 Accomodation Payment 3,000.00 Accomodation Payment 3,000.00 Accomodation Payment 4,930.88 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Services Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services	1171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1450 F OR MARSHALL LID 1404 FIRMSTREP LID T/A GRANICUS-RIRMSTEP LID 1405 FIRMSTREP LID T/A GRANICUS-RIRMSTEP LID 1405 FIRMSTREP LID T/A GRANICUS-RIRMSTEP LID 1405 FOSTER CARE ASSOCIATES LID 1406 FIRMSTRE CHIRD ELAVOROUP 1409 FIRMSTRE FOR CHILDREN 1409 FILMSTRE FOR CHILDREN 1509 FILMSTRE FOR CHILDREN 1500 FILMSTREP FOR CHILDREN	15/10/2025 15/10/2025	12077215 12077215	3.520.71 Private Contractors 17.696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273.041.10 Other Establishments 35.978.70 IT Contractors 4.040.40 Private Contractors 4.144.20 Private Contractors 4.666.12 Private Contractors 1.050.00 Private Contractors 800 Professional Fees 1.050.00 Private Contractors 2.905.00 Contractors General 1.568.57 Accomodation Payment 3.000.00 Accomodation Payment 4.900.88 Private Contractors 4.930.88 Private Contractors 4.930.88 Private Contractors 4.930.88 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Contractors General Services Services Services Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Cultural And Related Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F FOR MASPIALL LTD 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3270 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3380 JIREH CARE & SUPPORT 3490 FUTURES FOR CHILDREN 4015 KINGDOM COFFEE LIMITED	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 4,000.00 Accomodation Payment 3,000.00 Accomodation Payment 4,300.88 Private Contractors 4,930.88 Private Contractors 528.65 Catering Food And Beverages	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Contractors General Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Chommunities ED Adults & Communities ED Adults & Communities	Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services	13171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 14505 F OR MARSHALL LID 13040 F ARRWAYS PRIMARY SCHOOL 1405 FIRMSTEP LID TIA GRANICUS-FIRMSTEP LID 13250 FOSTER CARE ASSOCIATES LID 13250 FOSTER CARE ASSOCIATES LID 13250 FOSTER CARE ASSOCIATES LID 13250 FUTURES FOR CHILDREN 13250 FUTURES FOR CHIL	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contractors 4,144.20 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 5,666.12 Private Contractors 1,666.12 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 1,900.00 Private Contractors 1,900.00 Private Contractors 1,900.00 Cultural And Entertainment Services 1,464.37 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Contractors General Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strivanent & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F OR MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3270 FUTURES FOR CHILDREN 3280 JIREH CARE & SUPPORT 3290 JIREH CARE & SUPPORT 3290 JIREH CARE & SUPPORT 3250 KASPER LTD T/A KASPER FOSTERING 3260 KASPER LTD T/A KASPER FOSTERING 3270 KASPER LTD T/A KASP	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 5,000.00 Private Contractors 800 Private Contractors 9,000.00 Accomodation Payment 9,000.00 Accomodation Payment 9,000.00 Accomodation Payment 9,000.00 Paymate Contractors 9,300.88 Private Contractors 9,300.89 Private Contractors 15,000.00 Cultural And Entertainment Services 4,484.37 Private Contractors 1,488.75 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Contractors General Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services	13171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1450 F OR MARSHALL LID 1404 FIRMSTEP LID T/A GRANICUS-RIRMSTEP LID 1405 FIRMSTEP LID T/A GRANICUS-RIRMSTEP LID 1405 FORSTER CARE ASSOCIATES LID 1405 FORSTER CARE ASSOCIATES LID 1405 FINISES FOR CHILDREN 1405 FUTURES FOR CHILDREN 1500 IMPERIAL DAY NURSERY 1500 IMPERIAL DAY NURSERY 1500 IMPERIAL DAY NURSERY 1500 IMPERIAL DAY NURSERY 1500 IMPERIAL CARE & SUPPORT 1500 JIRCH CARE & SUPPORT 1500 JIRCH CARE & SUPPORT 1500 JIRCH CARE & SUPPORT 1500 KASPER LID T/A KASPER FOSTERING 1505 KASPER LID T/A KASPER FOSTERING 1506 LEARNING IN HARRHONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 1500 LEARNING IN HARRHONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/10/2025 15/10/2025	12077215 12077215	3.520.71 Private Contractors 17.696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35.978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 1,650.00 Private Contractors 2,905.00 Private Contractors 1,050.00 Contractors Ceneral 1,050.87 Private Contractors 1,050.00 Cutturators 1,050.00 Private Contractors 1,148.87 Private Contractors 1,148.87 Private Contractors 1,148.87 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Contractors General Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 405 F OR MARSHALL LID 3040 FAIRWAYS PRIMARY SCHOOL 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTER CARE ASSOCIATES LID 3250 FUTURES FOR CHILDREN 3260 KINPERIC FOR CHILDREN 3270 KINPERIC FOR CHILDREN 3280 KIRSPER LID TITA KASPER FOSTERING 4015 KINGDOM COFFEE LIMITED 4290 KINSPEN SOWL LID 3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEBALNING IN HARMONY MULTI TACADEMY TRUST TI/A BARONS COURT PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contractors 4,144.20 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 5,065.00 Private Contractors 1,060.00 Private Contractors 1,000.00 Accomodation Payment 1,000.00 Accomodation Payment 1,000.00 Cuctural And Entertainment Services 1,000.00 Cultural And Entertainment Services 1,000.00 Cultural And Entertainment Services 1,484.37 Private Contractors 1,484.37 Private Contractors 21,134.41 Private Contractors 21,134.41 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F OR MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3270 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3290 JIREH CARE & SUPPORT 329	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,668.12 Private Contractors 4,666.12 Private Contractors 2,050.00 Private Contractors 3,000.00 Accompation Payment 3,000.00 Accompation Payment 4,300.88 Private Contractors 4,930.88 Private Contractors 4,930.88 Private Contractors 4,930.88 Private Contractors 4,930.88 Private Contractors 4,930.89 Private Contractors 4,930.80 Private Contractors 4,930.81 Private Contractors 4,930.81 Private Contractors 4,930.81 Private Contractors 4,930.85 Private Contractors 4,930.85 Private Contractors 5,28.56 Catering Food And Beverages 15,000.00 Cultural And Entertainment Services 4,484.37 Private Contractors 21,134.41 Private Contractors 21,134.51 Private Contractors 21,134.51 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 405 F OR MARSHALL LID 3040 FAIRWAYS PRIMARY SCHOOL 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTER CARE ASSOCIATES LID 3250 FUTURES FOR CHILDREN 3260 KINPERIC FOR CHILDREN 3270 KINPERIC FOR CHILDREN 3280 KIRSPER LID TITA KASPER FOSTERING 4015 KINGDOM COFFEE LIMITED 4290 KINSPEN SOWL LID 3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEBALNING IN HARMONY MULTI TACADEMY TRUST TI/A BARONS COURT PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contractors 4,144.20 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 5,050.00 Private Contractors 6,000 Private Contractors 1,050.00 Private Contractors 1,000.00 Accomodation Payment 1,000.00 Accomodation Payment 1,000.00 Contractors 1,000.00 Cultural And Entertainment Services 1,000.00 Cultural And Entertainment Services 1,484.37 Private Contractors 1,484.37 Private Contractors 21,134.41 Private Contractors 21,134.41 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 4050 F OR MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3270 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3290 JIREH CARE & SUPPORT 329	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,668.12 Private Contractors 4,666.12 Private Contractors 2,050.00 Private Contractors 3,000.00 Accompation Payment 3,000.00 Accompation Payment 4,300.88 Private Contractors 4,930.88 Private Contractors 4,930.88 Private Contractors 4,930.88 Private Contractors 4,930.88 Private Contractors 4,930.89 Private Contractors 4,930.80 Private Contractors 4,930.81 Private Contractors 4,930.81 Private Contractors 4,930.81 Private Contractors 4,930.85 Private Contractors 4,930.85 Private Contractors 5,28.56 Catering Food And Beverages 15,000.00 Cultural And Entertainment Services 4,484.37 Private Contractors 21,134.41 Private Contractors 21,134.51 Private Contractors 21,134.51 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	13171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1450 F OR MARSHALL LID 1404 FIRMSTEP LID TJA GRANICUS-FIRMSTEP LID 1405 FIRMSTEP LID TJA GRANICUS-FIRMSTEP LID 1405 FOSTER CARE ASSOCIATES LID 1405 FOSTER CARE ASSOCIATES LID 1405 FOSTER CARE ASSOCIATES LID 1406 FIRMSTE SOR CHILDREN 1405 FUTURES FOR CHILDREN 1507 GOWLING WIG (LIK) LIP OFFICE 1400 IMPERIAL DAY NURSERY 1508 IMPERIAL DAY NURSERY 1508 JIREH CARE & SUPPORT 1308 JIREH CARE & SUPPORT 1308 JIREH CARE & SUPPORT 1308 JIREH CARE & SUPPORT 1309 JIREH CARE & SUPPORT 1309 JIREH CARE & SUPPORT 1409 KASPER LID TJA KASPER FOSTERING 1405 KASPER LID TJA KASPER FOSTERING 1405 KASPER LID TJA KASPER FOSTERING 1405 KINGDOM COFFEE LIMITED 1400 LEBANING IN HARMONY MULTI ACADEMY TRUST TJA BLENNEIM PRIMARY SCHOOL AND NURSERY 1504 LEARNING IN HARMONY MULTI ACADEMY TRUST TJA BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 1504 LEARNING IN HARMONY MULTI ACADEMY TRUST TJA BLENNEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 1504 LEARNING IN HARMONY TRUST TJA TEMPLE SUTTOR PRIMARY SCHOOL - CASH PAYMENTS ONLY 1504 LEARNING IN HARMONY TRUST TJA TEMPLE SUTTOR PRIMARY SCHOOL 1504 LEARNING IN HARMONY TRUST TJA TEMPLE SUTTOR PRIMARY SCHOOL 1504 LEARNING IN HARMONY TRUST TJA TEMPLE SUTTOR PRIMARY SCHOOL	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 900 Professional Fees 1,050.00 Private Contractors 1,050.00 Private Contractors 2,905.00 Contractors Contractors 1,050.00 Private Contractors 1,000.00 Accomodation Payment 1,000.00 Accomodation Payment 1,000.00 Private Contractors 1,250.50 Catering Food And Beverages 15,000.00 Cultural And Entertainment Services 1,484.37 Private Contractors 1,458.75 Private Contractors 1,458.75 Private Contractors 1,458.75 Private Contractors 1,556.54 Private Contractors 1,570.75 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services	13171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1450 F OR MARSHALL LID 1404 FIRMSTRY SCHOOL 1405 FIRMSTRY DE LID T/A GRANICUS-RIRMSTEP LID 1405 FORSTER CARE ASSOCIATES LID 1405 FOSTER CARE ASSOCIATES LID 1405 FORSTER CARE ASSOCIATES LID 1406 FIRMST SCHIED FLAYGROUP 1409 FIRMST SORT SCHILDREN 1409 FIRMST SORT SCHILDREN 1409 FILMST FOR CHILDREN 1509	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 4,060.00 Private Contractors 4,060.00 Private Contractors 800 Private Contractors 1,080.00 Accomodation Payment 1,080.00 Accomodation Payment 1,000.00 Accomodation Payment 4,930.88 Private Contractors 4,930.88 Private Contractors 4,930.89 Private Contractors 1,300.00 Cultural And Entertainment Services 4,484.37 Private Contractors 1,488.75 Private Contractors 21,134.41 Private Contractors 21,134.41 Private Contractors 33,081.63 Private Contractors 39,750.29 Private Contractors 39,750.29 Private Contractors 39,750.29 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Contractors General Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 405 F FO MARSHALL LID 3040 FAIRWAYS PRIMARY SCHOOL 3250 FOSTER CARE ASSOCIATES LID 3250 FUTURES FOR CHILDREN 3260 KINPER FOR FOR FUTURE FOR FUTURE 3270 KASPER LIDT TOR KASPER FOSTERING 3280 JIREH CARE & SUPPORT 3380 JIREH CARE & SUPPORT 3390 JIREH	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,696.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 1,050.00 Private Contractors 1,050.00 Private Contractors 2,095.00 Contractors 2,095.00 Contractors 1,568.57 Accomodation Payment 3,000.00 Accomodation Payment 4,930.88 Private Contractors 528.56 Catering Food And Beverages 15,000.00 Cultural And Entertainment Services 4,484.37 Private Contractors 1,488.75 Private Contractors 1,489.76 Private Contractors 1,481.76 Private Contractors 1,481.77 Private Contractor	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 405 F OR MARSHALL LID 3040 FARWAYS PRIMARY SCHOOL 2045 FIRMSTEP LID T/A GRANICUS-FIRMSTEP LID 3250 FOSTER CARE ASSOCIATES LID 3250 FOSTERING LONDON LIMITED 3250 FOSTERING LONDON LIMITED 3250 FUTURES FOR CHILDREN 3260 KINDRES FOR CHILDREN 3270 INFERCARE & SUPPORT 3280 JIREH CARE & SUPPORT 3290 JIREH CARE & SUPPORT 3250 KASPER LID T/A KASPER FOSTERING 3260 LEGANING IN HARMONY MULTI ACADENY TRUST T/A BRONIS COURT PRIMARY SCHOOL AND NURSERY 3260 LEGANING IN HARMONY MULTI ACADENY TRUST T/A BRONIS COURT PRIMARY SCHOOL - CASH PAYMENTS ONLY 3260 LEGANING IN HARMONY MULTI ACADENY TRUST T/A BRONIS COURT PRIMARY SCHOOL - CASH PAYMENTS ONLY 3260 LEGANING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3260 LEGHNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3260 LEGHNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3260 LEGHNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3260 LEGHNING IN HARMONY TRUST T/A	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 5,000.00 Private Contractors 800 Private Contractors 9,000.00 Accomodation Payment 9,000.00 Accomodation Payment 9,000.00 Accomodation Payment 9,000.00 Accomodation Payment 9,000.00 Cultural And Entertainment Services 9,150.00 Cultural And Entertainment Services 9,150.00 Cultural And Entertainment Services 9,760.29 Private Contractors 1,134.41 Private Contractors 1,134.41 Private Contractors 1,134.41 Private Contractors 1,134.41 Private Contractors 1,136.75 Private Contractors 1,174.41 Private Contractors 1,174.42 Private Contractors 1,174.43 Private Contractors 1,174.44 Private Contractors 1,174.45 Private Contractors 1,174.46 Private Contractors 1,174.47 Private Contractors 1,174.48 Private Contractors 1,174.49 Private Contractors 1,174.40 Private Contractors 1,174.40 Private Contractors 1,174.41 Private Contractors 1,174.41 Private Contractors 1,174.41 Private Contractors 1,174.42 Private Contractors 1,174.44 Private Contractors 1,174.45 Private Contractors 1,174.47 Private Contractors 1,174.48 Private Contractors 1,174.49 Private Contractors 1,174.40 Private Contractors 1,174.40 Private Contractors 1,174.41 Private Co	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Contractors General Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services	13171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 14505 F OR MARSHALL LID 13040 F ARRWAYS PRIMARY SCHOOL 13040 F ARRWAYS PRIMARY SCHOOL 14051 FIRMSTEP LID TJA GRANICUS-RIRMSTEP LID 13250 FOSTER CARE ASSOCIATES LID 13250 FOSTER CARE ASSOCIATES LID 13250 FOSTER CARE ASSOCIATES LID 13250 FUTURES FOR CHILDREN 13250 FUTURES FOR	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 6,000 Professional Fees 1,050.00 Private Contractors 800 Professional Fees 1,050.00 Private Contractors 2,905.00 Contractors General 1,568.57 Accomodation Payment 3,000.00 Accomodation Payment 4,930.88 Private Contractors 528.56 Catering Food And Beverages 1,500.00 Cultural And Entertainment Services 4,484.37 Private Contractors 1,458.75 Private Contrac	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Contractors General Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Service	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 405 F OR MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 3250 FOSTER LARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3260 FOSTERING LONDON LIMITED 3270 FUTURES FOR CHILDREN 3250 KABPER LD TAKASPER FOR TERRING 3260 KASPER LD TAKASPER FOSTERING 3270 KASPER LTD TAKASPER FOSTERING 3280 KIRDEN SOWN OFFEE LIMITED 3290 LEBANING IN HARMONY MULTI ACADEMY TRUST TA BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TA BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TA TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3050 LEIGH VIEW CHILDREN'S CARE LTD 3050 LITTLE HEAVEN CHILDREN'S CARE LTD	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 4,060.00 Private Contractors 4,090.00 Private Contractors 2,995.00 Contractors Cemeral 1,568.57 Accomodation Payment 4,300.88 Private Contractors 4,300.88 Private Contractors 5,28.65 Catering Food And Beverages 15,000.00 Cultural And Entertainment Services 4,484.37 Private Contractors 1,458.75 Private Contractors 1,458.75 Private Contractors 21,134.41 Private Contractors 33,061.63 Private Contractors 33,061.63 Private Contractors 33,061.63 Private Contractors 22,941.67 Private Contractors 22,941.67 Private Contractors 20,719.26 Private Contractors 10,519.61 Private Contractors 1,964.89 Private Contractors 1,964.89 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Contractors General Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Service	13171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 1450 F OF MARSHALL LID 13040 FAIRWAYS PRIMARY SCHOOL 13040 FAIRWAYS PRIMARY SCHOOL 13250 FOSTER CARE ASSOCIATES LID 13250 FUTURES FOR CHILDREN 13250 FUTURES FUTURES FUTURES FUTURE PUTURARY SCHOOL 13250 FUTURES FUTURES FUTURES FUTURES FUTURE PUTURARY SCHOOL 13260 FUTURES FUTURES FUTURES FUTURES FUTURES FUTURE FUTURES FUTURE FUTURE FUTURE FUTURE FUTURES F	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,668.12 Private Contractors 4,666.12 Private Contractors 2,050.00 Private Contractors 800 Professional Fees 1,050.00 Private Contractors 2,905.00 Contractors 2,905.00 Contractors 2,905.00 Contractors 2,905.00 Contractors 4,903.88 Private Contractors 4,903.88 Private Contractors 4,903.88 Private Contractors 4,903.89 Private Contractors 4,904.37 Private Contractors 4,904.37 Private Contractors 4,905.38 Private Contractors 1,484.79 Private Contractors 21,134.41 Private Contractors 21,134.17 Private Contractors 21,134.19 Private Contractors 30,70.29 Private Contractors 30,70.20 Other Establishments 5,260.00 Private Contractors 30,79.20 Private Contractors 10,519.61 Private Contractors 10,519.61 Private Contractors 1,984.89 Private Contractors 1,984.89 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Services Other Agencies Contractors General Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Service	3171 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LID T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 405 F OR MARSHALL LTD 3040 FARWAYS PRIMARY SCHOOL 3250 FOSTER LARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3260 FOSTERING LONDON LIMITED 3270 FUTURES FOR CHILDREN 3250 KABPER LD TAKASPER FOR TERRING 3260 KASPER LD TAKASPER FOSTERING 3270 KASPER LTD TAKASPER FOSTERING 3280 KIRDEN SOWN OFFEE LIMITED 3290 LEBANING IN HARMONY MULTI ACADEMY TRUST TA BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TA BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TA TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3050 LEIGH VIEW CHILDREN'S CARE LTD 3050 LITTLE HEAVEN CHILDREN'S CARE LTD	15/10/2025 15/10/2025	12077215 12077215	3,520.71 Private Contractors 17,686.58 Private Contractors 605.02 Crematoria And Cemetery Services 273,041.10 Other Establishments 35,978.70 IT Contracts 4,040.40 Private Contractors 4,144.20 Private Contractors 4,666.12 Private Contractors 4,060.00 Private Contractors 4,090.00 Private Contractors 2,995.00 Contractors Cemeral 1,568.57 Accomodation Payment 4,300.88 Private Contractors 4,300.88 Private Contractors 5,28.65 Catering Food And Beverages 15,000.00 Cultural And Entertainment Services 4,484.37 Private Contractors 1,458.75 Private Contractors 1,458.75 Private Contractors 21,134.41 Private Contractors 33,061.63 Private Contractors 33,061.63 Private Contractors 33,061.63 Private Contractors 22,941.67 Private Contractors 22,941.67 Private Contractors 20,719.26 Private Contractors 10,519.61 Private Contractors 1,964.89 Private Contractors 1,964.89 Private Contractors	Other Agencies Other Agencies Services Other Establishments Communications And Computing Other Agencies Contractors General Services Services Other Agencies

ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/10/2025	12077215	32.203.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	15/10/2025	12077215	3.706.98 Accomodation Payment	Services
ED Children & Public Health		3307 MERCY GOLD LTD	15/10/2025	12077215	3,706.73 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	15/10/2025	12077215	2.936.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	15/10/2025	12077215	503.108.71 Other Establishments	Other Establishments
ED Children & Public Health		3000 REDACTED PERSONAL DATA	15/10/2025	12077215	503 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 REDACTED PERSONAL DATA	15/10/2025	12077215	787.9 3rd Party training	Services
ED Environment & Place		5005 MOTT MACDONALD	15/10/2025	12077215	5.766.35 Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	15/10/2025	12077215	22.025.00 Professional Fees	Services
ED Environment & Place ED Adults & Communities	Highways And Transport Services Cultural And Related Services	4230 MR JOSHUA XAVIER COLWELL T/A JXC DESIGNS	15/10/2025	12077215	1,000.00 Cultural And Entertainment Services	Services Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	15/10/2025	12077215	6,869.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	15/10/2025	12077215	1,409.28 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	15/10/2025	12077215	6,759.70 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 OYSTER WORKFORCE SOLUTIONS LTD	15/10/2025	12077215	850 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/10/2025	12077215	138,262.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/10/2025	12077215	134,138.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/10/2025	12077215	26,043.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODYTRUST	15/10/2025	12077215	4,443.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	9,356.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	17,386.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	21,548.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	18,392.31 Private Contractors	Other Agencies
ED Children & Public Health		3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	3,693,63 Private Contractors	Other Agencies
ED Children & Public Health		3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/10/2025	12077215	7,868.00 Childrens outings	Services
ED Children & Public Health		3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/10/2025	12077215	9.495.50 Childrens outings	Services
FD Children & Public Health		3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/10/2025	12077215	1.562.00 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	15/10/2025	12077215	870.21 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health		3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	15/10/2025	12077215	2,562.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	15/10/2025	12077215	40,658.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	15/10/2025	12077215	1,585.62 Accomodation Payment	Services
ED Children & Public Health		3250 RAINBOW FOSTERING SERVICES LTD	15/10/2025	12077215	3,780.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 RENOVOTEC LTD	15/10/2025	12077215	14,990.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	15/10/2025	12077215	25,000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	15/10/2025	12077215	1,417.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	15/10/2025	12077215	5,906.10 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	15/10/2025	12077215	2,459.08 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL	15/10/2025	12077215	5,142.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	15/10/2025	12077215	60,891.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECATT/A THORPEDENE PRIMARY SCHOOL & NURSERY	15/10/2025	12077215	34,622.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/10/2025	12077215	207,826,68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SENTRUST SOUTHEND T/A LANCASTER SCHOOL	15/10/2025	12077215	203.088.35 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3062 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/10/2025	12077215	25.375.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/10/2025	12077215	146.498.84 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3092 SILVERBIRCH ANIMAL THERAPY S.A.T.CIC	15/10/2025	12077215	1.440.00 Education Services	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	15/10/2025	12077215	5.528.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	15/10/2025	12077215	945.5 Tools And Equipment Purchase	Equipment Furniture And Materials
		3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL		12077215	4.105.96 Private Contractors	***
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A REYCKOFT PRIMARY SCHOOL  3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/10/2025		• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Children & Public Health	Children And Education Services		15/10/2025	12077215	18,565.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/10/2025	12077215	20,374.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/10/2025	12077215	1,948.27 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	15/10/2025	12077215	55,737.00 Social Care Services	Services
ED Children & Public Health		3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/10/2025	12077215	42,508.73 Private Contractors	Other Agencies
ED Children & Public Health		3000 SOUTHCHURCH PARK PLAYGROUP	15/10/2025	12077215	525 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 SOUTHEND ADULT COMMUNITY COLLEGE	15/10/2025	12077215	9,082.59 Siteworks	Siteworks
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	15/10/2025	12077215	33,598.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	15/10/2025	12077215	21,322.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/10/2025	12077215	3,276.73 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/10/2025	12077215	7,104.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/10/2025	12077215	13,841.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	15/10/2025	12077215	2.726.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	15/10/2025	12077215	704.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	15/10/2025	12077215	58.122.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	15/10/2025	12077215	10.065.77 Private Contractors	Other Agencies
ED Children & Public Health		3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	15/10/2025	12077215	468.362.33 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services  Children And Education Services	3055 REDACTED PERSONAL DATA	15/10/2025	12077215	16,666.67 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services  Children And Education Services	3290 SYDNEY CARELTD	15/10/2025	12077215	1.317.43 Accomodation Payment	Services
ED Children & Public Health ED Environment & Place	Cultural And Related Services	4200 TACIT GOLF LIP	15/10/2025	12077215	** * * * * * * * * * * * * * * * * * * *	
ED Environment & Place ED Environment & Place	Cultural And Related Services Environmental And Regulatory Services	4200 TACH GOLF LLP 4505 TELESHORE UK LTD	15/10/2025 15/10/2025	12077215	620.8 Tools And Equipment Repair And Maintenance 934 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TEMPLE SUTTON PRIMARY SCHOOL	15/10/2025	12077215	5,458.47 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	15/10/2025	12077215	6,492.02 Private Contractors	Other Agencies
ED Children & Public Health		3040 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	15/10/2025	12077215	15,165.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	15/10/2025	12077215	30,742.48 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	15/10/2025	12077215	166,564.83 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2025	12077215	400,054.46 Private Contractors	Other Agencies
FD Children & Public Health						
	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2025	12077215	-1,710.00 Private Contractors	Other Agencies
ED Children & Public Health		3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3000 THE TRINKET BOX PRESCHOOL LTD	15/10/2025 15/10/2025	12077215 12077215	-1,710.00 Private Contractors 5,026.32 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	15/10/2025	12077215	613.7 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care Cultural And Related Services	1209 TRULIFE LIMITED	15/10/2025	12077215	887.2 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place ED Strategy & Change	Cultural And Related Services Central Services	7540 UK WASTE DIRECT 2000 LTD 3201 VINE HR LTD MAIN ACCOUNT	15/10/2025 15/10/2025	12077215 12077215	779.6 Private Contractors 5.962.00 Commissioned Training	Other Agencies
ED Strategy & Change ED Children & Public Health	Central Services Children And Education Services	3791 WELBECK HOTEL	15/10/2025	12077215	1,130.00 Accomodation Payment	Services Services
FD Children & Public Health	Children And Education Services  Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	15/10/2025	12077215	187.644.37 Other Establishments	Other Establishments
	Central Services Central Services					
ED Children & Public Health		9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2025	12077219	15,600.52 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2025	12077219	1,202.89 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2025	12077219	2,748.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2025	12077219	1,890.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4591 184 LEIGH ON SEA VETS4PETS LTD	17/10/2025	12077219	1,315.26 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 ABUNDANT LIFE HOUSING & PROPERTY SERVICES	17/10/2025	12077219	1,700.00 Loans	Services
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	17/10/2025	12077219	5,660.00 Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	17/10/2025	12077219	26,030.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/10/2025	12077219	917.62 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	6,000.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	1,625.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	4,000.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	6,750.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	3,000.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	800 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6130 APPLETON & DAUGHTERS LTD	17/10/2025	12077219	2.261.00 Loans	Services
ED Environment & Place	Housing Services	6010 APPLETON & DAUGHTERS LTD	17/10/2025	12077219	1.050.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1676 ARTOPIA I TD	17/10/2025	12077219	518.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/10/2025	12077219	1.315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHI FY COMMUNITY CARE SERVICES LTD T/A ASHI FY CARE	17/10/2025	12077219	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/10/2025	12077219	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISMANGLIA	17/10/2025	12077219	560.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISMANGLIA	17/10/2025	12077219	616.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLUE SKY FOSTERING LTD	17/10/2025	12077219	9,629.70 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	17/10/2025	12077219	4,500.00 Insurance Premises	Premises Insurance
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	17/10/2025	12077219	1,030.65 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	17/10/2025	12077219	908.02 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/10/2025	12077219	1,261.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	17/10/2025	12077219	4,158.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	17/10/2025	12077219	4,158.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	17/10/2025	12077219	5,909.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	17/10/2025	12077219	5.909.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	17/10/2025	12077219	5,909.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	17/10/2025	12077219	4,040.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	17/10/2025	12077219	4,176.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	17/10/2025	12077219	2.085.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	17/10/2025	12077219	37.018.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	17/10/2025	12077219	17.142.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	17/10/2025	12077219	36.962.74 Private Contractors	Other Agencies
ED Cilitaren & Public Health ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	15.489.96 Private Contractors	Other Agencies Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	534.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	1,810.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	699 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	779.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	11,378.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	2,028.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	681.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	779.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	647.28 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/10/2025	12077219	1,837.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3792 DNA LEGAL LTD	17/10/2025	12077219	562 Professional Fees	Services
ED Environment & Place	Housing Services	6010 DOVEHOMES LTD	17/10/2025	12077219	2,225.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	17/10/2025	12077219	3,125.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 EMBLEM PRINT PRODUCTS LIMITED	17/10/2025	12077219	518.4 Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	17/10/2025	12077219	6.266.00 Professional Fees	Services
ED Adults & Communities	Central Services	9010 ESSEX KILNS LIMITED	17/10/2025	12077219	3,400.00 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110 ESSEX KILNS LIMITED	17/10/2025	12077219	584.15 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	17/10/2025	12077219	4.750.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	17/10/2025	12077219	5.250.00 Insurance Premises	Premises Insurance
ED Environment & Frace  ED Einance & Resources	Central Services	8608 GIVE A DOG A BONE	17/10/2025	12077219	1.667.00 Furniture Purchase	Equipment Furniture And Materials
					-,	-4-6
ED Children & Public Health	Children And Education Services	3290 GLOUCESTER FAMILY CARE LTD	17/10/2025	12077219	6,762.90 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	17/10/2025	12077219	672 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	658.16 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	658.16 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,316.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	765.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,424.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,349.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,568.91 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,321.64 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	5,268.14 Recruitment
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	738.6 Agency Staff
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1.107.90 Agency Staff
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	553.95 Agency Staff
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,349.39 Agency Staff
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,395.64 Agency Staff
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,349.37 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	744.12 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	601.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	763.2 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	753.66 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	763.2 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	601.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	583.2 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	763.2 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	619.52 Agency Staff
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	878.7 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,052.80 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	752 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	796.62 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	790.01 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	752 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	601.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	752 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	601.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	752 Agency Staff
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	610.56 Agency Staff
		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077219	610.56 Agency Staff
ED Adults & Communities	Cultural And Related Services		17/10/2025		
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	763.2 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,414.54 Agency Staff
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	3,047.48 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,251.60 Agency Staff
FD Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	-1.874.10 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	938.7 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,675.00 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,576.59 Agency Staff
					,
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	938.7 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,661.00 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,576.59 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,324.35 Agency Staff
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,135.74 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,710.49 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,334.54 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1.543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1.543.64 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,462.63 Agency Staff
					,
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,058.23 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	787.52 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,710.14 Agency Staff
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	3,335.75 Agency Staff
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,668.60 Agency Staff
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	3,335.75 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,661.00 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,661.00 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,080.40 Agency Staff
		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			
ED Children & Public Health	Children And Education Services		17/10/2025	12077219	1,874.10 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,897.04 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,874.10 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,251.60 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,821.14 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,832.74 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,618.20 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2.324.35 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	983.91 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,321.92 Agency Staff
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,321.92 Agency Staff
ED Children & Public Health	Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,311.31 Recruitment
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,606.15 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,769.60 Agency Staff

Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

FD 01:11 A D 11:-1111	Children And Education Services	ALAS LLING OFFICIAL OF REQUIREMENT AT DESCRIPTION OF ORDER TO A STATE OF ORDER	47/40/0005	40077040	0.070.00 4 01.1/	Providence in the control of the con
ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,965.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	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	17/10/2025	12077219	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	17/10/2025	12077219	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	17/10/2025	12077219	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	17/10/2025	12077219	1.033.62 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1.543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			948.09 Agency Staff	
			17/10/2025	12077219		Direct Employee Expenses
ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	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	17/10/2025	12077219	1,661.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	3,154.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	711.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,581.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,398.60 Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	729 Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,045.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	545.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	533.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	545.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	564 Agency Staff	Direct Employee Expenses
FD Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	827.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1.652.89 Agency Staff	
						Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,621.58 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,283.26 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	842.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,450.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	882 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,470.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,470.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,176.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,470.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,470.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,018.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	17/10/2025	12077219	735.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	17/10/2025	12077219	735.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3390 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	17/10/2025	12077219	600 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	17/10/2025	12077219	701.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	17/10/2025	12077219	5.474.17 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	17/10/2025	12077219	6.538.11 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	17/10/2025	12077219	2.565.09 Furniture Purchase	Equipment Furniture And Materials
FD Adults & Communities	Cultural And Related Services	4240 HUO INDUSTRIES I TD		12077219	5,200.00 IT Contracts	
			17/10/2025		-,	Communications And Computing
ED Children & Public Health		3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	17/10/2025	12077219	33,683.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 INTERACT SLT LTD	17/10/2025	12077219	1,102.50 Education Services	Services
ED Children & Public Health	Children And Education Services	3091 INTERACT SLT LTD	17/10/2025	12077219	570 Education Services	Services
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/10/2025	12077219	779 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 JAD SERVICES LTD	17/10/2025	12077219	1,720.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health		3090 JENX LIMITED	17/10/2025	12077219	4,408.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health		3456 JOANNE HINES T/A OYSTER-WS	17/10/2025	12077219	986.5 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	17/10/2025	12077219	1,650.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	17/10/2025	12077219	990 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	17/10/2025	12077219	1,430.69 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	17/10/2025	12077219	1.234.13 Furniture Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1491 LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	17/10/2025	12077219	5.000.00 Professional Fees	Services
FD Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	17/10/2025	12077219	508.2 Cultural And Entertainment Services	Services
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4230 MARK1HIRE 4230 MARK1HIRE	17/10/2025	12077219	1,866.43 Cultural And Entertainment Services	Services
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	17/10/2025	12077219	220,540.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MOBILITY SOLUTIONS (SOUTH) LTD	17/10/2025	12077219	575 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	17/10/2025	12077219	1,925.00 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	17/10/2025	12077219	800 Barristers fees	Services
ED Strategy & Change				12077219	650 Barristers fees	Services
	Central Services	7105 MS AKTA CHIPALKATTY	17/10/2025			
					780 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	17/10/2025	12077219	780 Education Services	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS 3167 NATIONAL GOVERNORS ASSOCIATION	17/10/2025 17/10/2025	12077219 12077219	1,008.00 Internet	Communications And Computing
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS 3167 NATIONAL GOVERNORS ASSOCIATION 3092 NEW FOREST CARE LTD	17/10/2025 17/10/2025 17/10/2025	12077219 12077219 12077219	1,008.00 Internet 1,836.54 Private Contractors	Communications And Computing 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 Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS 3167 NATIONAL GOVERNORS ASSOCIATION 3092 NEW FOREST CARE LTD 3250 NEW FOREST CARE LTD	17/10/2025 17/10/2025 17/10/2025 17/10/2025	12077219 12077219 12077219 12077219	1,008.00 Internet 1,836.54 Private Contractors 14,529.75 Private Contractors	Communications And Computing Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS 3167 NATIONAL GOVERNORS ASSOCIATION 3092 NEW FOREST CARE LTD	17/10/2025 17/10/2025 17/10/2025	12077219 12077219 12077219	1,008.00 Internet 1,836.54 Private Contractors	Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS 3167 NATIONAL GOVERNORS ASSOCIATION 3092 NEW FOREST CARE LTD 3250 NEW FOREST CARE LTD	17/10/2025 17/10/2025 17/10/2025 17/10/2025	12077219 12077219 12077219 12077219	1,008.00 Internet 1,836.54 Private Contractors 14,529.75 Private Contractors	Communications And Computing Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS 3367 NATIONAL GOVERNORS ASSOCIATION 3092 NEW FOREST CARE LTD 3250 NEW FOREST CARE LTD 3250 NEW FOREST CARE LTD	17/10/2025 17/10/2025 17/10/2025 17/10/2025 17/10/2025	12077219 12077219 12077219 12077219 12077219	1,008.00 Internet 1,836.54 Private Contractors 14,529.75 Private Contractors 4,843.25 Private Contractors	Communications And Computing Other Agencies Other Agencies Other Agencies

50 01:14 A D 41:-11 W	0171	AND MENULAYED AND UNITED	47/40/0005	40077040	0.070.00 Purturi vidini	0
ED Children & Public Health	Children And Education Services Adult Social Care	3481 NEWHAVEN CARE LIMITED 1209 NRS-UK LTD	17/10/2025	12077219	6,973.00 Professional Fees	Services
ED Adults & Communities		4570 OSBORNERICHARDSON LTD	17/10/2025	12077219	2,091.42 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Adult Social Care	1365 PHOENIX SOFTWARELTD	17/10/2025 17/10/2025	12077219 12077219	695.4 Scientific And Analytical Services 576. Corporate IT Applications	Services
						Communications And Computing
ED Children & Public Health	Public Health	8700 PHOENIXWASHROOM SERVICES LTD	17/10/2025	12077219	4,076.40 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	17/10/2025	12077219	838 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	17/10/2025	12077219	857.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	17/10/2025	12077219	1,199.60 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 QUALITY ASSETS LTD	17/10/2025	12077219	2,400.00 Loans	Services
ED Environment & Place	Housing Services	6010 QUALITY ASSETS LTD	17/10/2025	12077219	1,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	17/10/2025	12077219	1,590.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REHOUSELIMITED	17/10/2025	12077219	560 Childrens outings	Services
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	17/10/2025	12077219	1,478.95 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	17/10/2025	12077219	35,076.22 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	17/10/2025	12077219	595 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/10/2025	12077219	10,185.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/10/2025	12077219	1.576.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SENTRUST SOUTHEND T/A LANCASTER SCHOOL	17/10/2025	12077219	610 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	17/10/2025	12077219	20,279.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	17/10/2025	12077219	707.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	17/10/2025	12077219	4,353.85 Private Contractors	Other Agencies Other Agencies
	Adult Social Care					
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD	17/10/2025 17/10/2025	12077219 12077219	548.45 Private Contractors 737.18 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	17/10/2025	12077219	22,127.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	17/10/2025	12077219	25,341.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	17/10/2025	12077219	22,718.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	17/10/2025	12077219	1,639.85 Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	17/10/2025	12077219	750 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	17/10/2025	12077219	14,112.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	17/10/2025	12077219	14,334.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	17/10/2025	12077219	15,725.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	17/10/2025	12077219	6.400.00 Grants	Grants And Subscriptions
FD Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	17/10/2025	12077219	11.121.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	17/10/2025	12077219	1,766.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	17/10/2025	12077219	1.028.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	17/10/2025	12077219	32.944.29 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	17/10/2025	12077219	1,245.30 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	17/10/2025	12077219	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	17/10/2025	12077219	1,600.00 Loans	Services
ED Strategy & Change	Central Services	2200 THURROCK BOROUGH COUNCIL	17/10/2025	12077219	3,450.00 Office Expenses	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	17/10/2025	12077219	2,103.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TOTAL MERCHANDISE LIMITED	17/10/2025	12077219	614.7 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 TREE FELLA LIMITED	17/10/2025	12077219	1,280.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 TROWERS & HAMLINS LLP BILL COLLECTIONS	17/10/2025	12077219	5,270.00 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1320 TRUST LINKS LTD	17/10/2025	12077219	562.44 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 TWILIGHT MEMORIALS	17/10/2025	12077219	1,290.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	17/10/2025	12077219	4,570.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	17/10/2025	12077219	7.820.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	17/10/2025	12077219	5.121.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	17/10/2025	12077219	5.292.14 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 WIDER PLAN LTD T/A KIDDIVOUCHERS	17/10/2025	12077219	1.800.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Central Services	9009 (G) CENTRAL (HIGH RISE) LTD	21/10/2025	12077213	27.376.05 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/10/2025	12077227	808.46 Main Contractor	Main Contractor
FD Adults & Communities	Adult Social Care	1321 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/10/2025	12077227	788 Renairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		(-)				
ED Adults & Communities	Cultural And Related Services	4230 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	21/10/2025	12077227	1,800.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,118.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	21/10/2025	12077227	1,059.07 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	21/10/2025	12077227	37,015.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	21/10/2025	12077227	-1,157.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	21/10/2025	12077227	3,907.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	21/10/2025	12077227	1,116.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	21/10/2025	12077227	4,178.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/10/2025	12077227	589.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/10/2025	12077227	517.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/10/2025	12077227	776.4 Childrens outings	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/10/2025	12077227	589.6 Childrens outings	Services
FD Children & Public Health	Children And Education Services  Children And Education Services	3250 BYTHE BRIDGE LTD	21/10/2025	12077227	7.024.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3290 CANARY HOUSE CARE LIMITED	21/10/2025	12077227	1.760.00 Accomodation Payment	Services
		3307 CANARY HOUSE CARE LIMITED			*	
ED Children & Public Health	Children And Education Services		21/10/2025	12077227	1,630.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	21/10/2025	12077227	760 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,142.67 Foster Carer Allowance	Other Agencies
LD OMIGICITAT ADMOTICATION	Omtaren vina Education del Video					-

ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	21/10/2025	12077227	4,040.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING SOLITH LIMITED	21/10/2025	12077227	4,176.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9007 REDACTED PERSONAL DATA	21/10/2025	12077227 12077227	6,421.80 Private Contractors	Other Agencies
ED Environment & Place	Central Services		21/10/2025		1,899.00 Other Expenses	Other Expenses
ED Environment & Place	Housing Services	9005 DAVIES BURTON SWEETLOVE LTD	21/10/2025	12077227	1,300.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	582.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	21/10/2025	12077227	602.32 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFELTD	21/10/2025	12077227	6,688.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFELTD	21/10/2025	12077227	6,688.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFELTD	21/10/2025	12077227	13,376.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	21/10/2025	12077227	1,252.33 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	21/10/2025	12077227	3,415.49 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	21/10/2025	12077227	3,529.24 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 FAMILY CIRCLES SERVICES LTD	21/10/2025	12077227	2,767.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	21/10/2025	12077227	1,654.37 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 FIBRESPORTS LTD	21/10/2025	12077227	4,605.00 Professional Fees	Services
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	21/10/2025	12077227	3,750.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	5,568.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	4,876.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	4.876.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	5.103.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	3,392.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	4.071.43 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025		4.207.149 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Cultural And Related Services	4230 G I MORGAN T/A MAPI F	21/10/2025	12077227 12077227	1.150.00 Cultural And Entertainment Services	Services
					-,	
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	21/10/2025	12077227	36,340.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,203.48 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	21/10/2025	12077227	1,510.42 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 HORIZON CARE AND EDUCATION GROUP LTD	21/10/2025	12077227	1,608.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	835.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	5,228.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	21/10/2025	12077227	5,228.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	21/10/2025	12077227	5,228.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	2.785.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	21/10/2025	12077227	3,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	5.228.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	509.07 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	4.714.28 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	809.84 Guardianship Orders	Other Agencies Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA			742.67 Foster Carer Allowance	
	Children And Education Services		21/10/2025	12077227		Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	21/10/2025	12077227	4,568.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPERLTD T/A KASPER FOSTERING	21/10/2025	12077227	4,338.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	21/10/2025	12077227	3,161.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	21/10/2025	12077227	3,698.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	2,159.41 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 KITMAPPER LTD	21/10/2025	12077227	1,850.00 Professional Fees	Services
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	21/10/2025	12077227	1,206.65 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,792.30 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1491 LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	21/10/2025	12077227	600 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	846.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	21/10/2025	12077227	1,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1.311.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,370.83 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	604.92 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	501.16 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	21/10/2025	12077227	601.16 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,279.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	577.6 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	505.4 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	687.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	1,732.80 Direct Payments	Housing Benefits
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	7,111.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	6,195.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	7,207.54 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	2,902.00 Grants Paid	Grants Paid
				12077227	0.040.00.00.00.00.00.00	
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	120//22/	3,646.00 Grants Paid	Grants Paid

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,440.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	646.8 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	587.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	1,010.80 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,799.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	798.38 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,343.29 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	698.52 Guardianshin Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	683.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 MUSEUMS ASSOCIATION	21/10/2025	12077227	693.99 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	21/10/2025	12077227	43.580.00 Private Contractors	Other Agencies
					.,	
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	21/10/2025	12077227	521.85 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	21/10/2025	12077227	596.4 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	21/10/2025	12077227	670.95 Non Staff Advertising	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 NORTHUMBRIAN WATER LIMITED	21/10/2025	12077227	701.48 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	2.444.76 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA		12077227	•	
			21/10/2025		752.88 Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2106 PEOPLETOO LTD	21/10/2025	12077227	37,000.00 Consultancy Services	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/10/2025	12077227	1,560.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/10/2025	12077227	1,950.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/10/2025	12077227	1,890.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	7,072.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4.295.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4.295.71 Private Contractors	Other Agencies
ED CIIItuleil & Fublic rieattii	Cilitaren And Education Services					
					,	
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED	21/10/2025 21/10/2025		,	
		4		12077227	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	21/10/2025 21/10/2025	12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages	Other Agencies Other Agencies Catering
ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 REHOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227	4.326.71 Private Contractors 4.295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outlings	Other Agencies Other Agencies Catering Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8808 RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 560 Childrens outings	Other Agencies Other Agencies Catering Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 REHOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 560 Childrens outings 560 Childrens outings	Other Agencies Other Agencies Catering Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8808 RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 560 Childrens outings	Other Agencies Other Agencies Catering Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227	4.326.71 Private Contractors 4.295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 560 Childrens outings 560 Childrens outings 560 Childrens outings	Other Agencies Other Agencies Catering Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHAEL & SONS PIC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4.326.71 Private Contractors 4.295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings	Other Agencies Other Agencies Catering Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4.326.71 Private Contractors 4.295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHAEL & SONS PIC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 4506 RICHARD C BIRCHER (HOLDINGS) LTD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 57,073.70 Vehicle Operating Lease	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4.326.71 Private Contractors 4.295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHAEL & SONS PIC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 4506 RICHARD C BIRCHER (HOLDINGS) LTD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 57,073.70 Vehicle Operating Lease	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Contract Hire And Operating Leases
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 4508 RICHARD C BIRCHER HOLDINGS) LTD 6505 ROCKFORD SOLICITORS LTD 3455 REDACTED PERSONAL DATA	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4.326.71 Private Contractors 4.295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 707.370 Vehicle Operating Lease 7,070.370 Vehicle Operating Lease 7,000.00 Insurance Premises 795.65 Guardianship Orders	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Contract Hire And Operating Leases Premises Insurance Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Public Health ED Finance & Resources	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Central Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHALE & SONS PIC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 4508 RICHARD C BIRCHER (HOLDINGS) LTD 6505 ROCKFORD SOLICITORS LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Pervices Services Other Agencies Other Agencies Communications And Computing
ED Children & Public Health ED Finance & Resources ED Children & Public Health 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 Environment & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3480 RICHARD C BIRCHER (HOLDINGS) LTD 4506 RICHARD C BIRCHER (HOLDINGS) LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL 8290 SAFE HAVEN SERVICES LTD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 4508 RICHARD C BIRCHER (HOLDINGS) LTD 6505 ROCKFORD SOLICITORS LTD 5450 RICHARD C SILOTHORS LIMITED 3450 SAPE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD	2110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025 21110/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 904 Childrens outings 904 Childrens outings 904 Childrens outings 905 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.67 Accomodation Payment	Other Agencies Other Agencies Catering Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health 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 Environment & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3480 RICHARD C BIRCHER (HOLDINGS) LTD 4506 RICHARD C BIRCHER (HOLDINGS) LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL 8290 SAFE HAVEN SERVICES LTD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 4581 RE HOUSE LIMITED 4581 RE HOUSE LIMITED 4581 RE HOUSE LIMITED 4596 RICHARD C BIRCHER (HOLDINGS) LTD 6505 ROCKFORD SOLICITORS LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 70.73.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 7,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,500.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3492 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,308.57 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Children And Education Services Highways And Transport Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHALE & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 SAFE HAVEN SERVICES LITD 3290 SAFE HAVEN SERVICES LITD 3290 SAFE HAVEN SERVICES LITD 3307 SAFE HAVEN SERVICES LITD 3308 SAFE HAVEN SERVICES LITD 3208 SAFE HAVEN SERVICES LITD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 57,037.07 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Services	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Other Agencies Services Services Services Services Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3492 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,308.57 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Children And Education Services Highways And Transport Services	3250 QUALITY FOSTER CARE LIMITED 8608 RAPHALE & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 SAFE HAVEN SERVICES LITD 3290 SAFE HAVEN SERVICES LITD 3290 SAFE HAVEN SERVICES LITD 3307 SAFE HAVEN SERVICES LITD 3308 SAFE HAVEN SERVICES LITD 3208 SAFE HAVEN SERVICES LITD	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 57,037.07 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Services	Other Agencies Other Agencies Catering Services Services Services Services Services Services Services Services Other Agencies Services Services Services Services Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Finance & Resources	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Housing Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 RICHARD C BIRCHER (HOLDINGS) LTD 4506 RICHARD C BIRCHER (HOLDINGS) LTD 5455 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 5296 SAGOSS LIMITED	21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025 21/10/2025	12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,500.00 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 2,000.00 Services 8,514.09 Materials	Other Agencies Other Agencies Catering Services Other Agencies Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services Services Services Equipment Furniture And Materials
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Finlen & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Children And Education Services Highways And Transport Services Housing Services Children And Education Services Children And Education Services Housing Services Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 RICHARD C BIRCHER (HOLDINGS) LTD 4508 RICHARD C BIRCHER (HOLDINGS) LTD 3450 ROCKPORD SOLICITORS LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 5286 SAGOSS LIMITED 5286 SAGOSS LIMITED 6165 SALE APPLIANCES 3265 REDACTED PERSONAL DATA	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Services 8,514.09 Materials 809.84 Foster Carer Allowance	Other Agencies Other Agencies Catering Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials Other Agencies Housing Benefits
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 RICHARD C BIRCHER (HOLDINGS) LTD 4506 RICHARD C BIRCHER (HOLDINGS) LTD 3450 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3300 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 5266 SAGOSS LIMITED 6165 SALE APPLIANCES 3265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 570,707.370 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,590.00 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.84 Foster Carer Allowance 1,956.08 Direct Payments	Other Agencies Other Agencies Catering Services Other Agencies Other Agencies Communications And Computing Services Housing Benefits Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Financen & Place ED Financen & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3492 RICHARD C BIRCHER (HOLDINGS) LTD 3505 RICHARD C BIRCHER (HOLDINGS) LTD 3455 REDACTED PERSONAL DATA 3604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3291 SAFE HAVEN SERVICES LTD 5292 SAFE MAVEN SERVICES LTD 5293 SAGOSS LIMITED 6165 SALE APPLIANCES 5265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3605 SEDACTED PERSONAL DATA 3605 SEDACTED PERSONAL DATA	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 904 Childrens outings 904 Childrens outings 905 Childrens outings 906 Childrens outings 907.073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Quardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.48 Foster Carer Allowance 1,956.08 Direct Payments 809.48 Foster Carer Allowance 2,928.30 Main Contractor	Other Agencies Other Agencies Catering Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Musing Benefits Other Agencies Housing Benefits Other Agencies Main Contractor
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 RICHARD C BIRCHER (HOLDINGS) LTD 4506 RICHARD C BIRCHER (HOLDINGS) LTD 3450 REDACTED PERSONAL DATA 8004 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 5296 SAGOSS LIMITED 6165 SALE APPLIANCES 3265 REDACTED PERSONAL DATA 32007 SOUTH ESSEX HOMES	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 70.73.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 7,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,398.57 Accomodation Payment 3,192.38 Postrocare Allowance 1,956.08 Direct Payments 809.84 Foster Carer Allowance 1,956.08 Direct Payments 82.28 Foster Carer Allowance 29,283.02 Main Contractor 2,669.04 Main Contractor	Other Agencies Other Agencies Catering Services Other Agencies Communications And Computing Services Services Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Housing Benefits Other Agencies Housing Benefits Other Agencies Main Contractor Main Contractor Main Contractor
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Financen & Place ED Financen & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3492 RICHARD C BIRCHER (HOLDINGS) LTD 3505 RICHARD C BIRCHER (HOLDINGS) LTD 3455 REDACTED PERSONAL DATA 3604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3291 SAFE HAVEN SERVICES LTD 5292 SAFE MAVEN SERVICES LTD 5293 SAGOSS LIMITED 6165 SALE APPLIANCES 5265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3605 SEDACTED PERSONAL DATA 3605 SEDACTED PERSONAL DATA	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 904 Childrens outings 904 Childrens outings 905 Childrens outings 906 Childrens outings 907.073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Quardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.48 Foster Carer Allowance 1,956.08 Direct Payments 809.48 Foster Carer Allowance 2,928.30 Main Contractor	Other Agencies Other Agencies Catering Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Musing Benefits Other Agencies Housing Benefits Other Agencies Main Contractor
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHALE & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3492 RICHARD C BIRCHER (HOLDINGS) LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3905 SEDACTED PERSONAL DATA 3905 SOUTH ESSEX HOMES 9007 SOUTHERS ECHOMES	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,011.77 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 3,954.08 Direct Payments 892.89 Foster Carer Allowance 1,956.08 Direct Payments 892.89 Foster Carer Allowance 29,283.02 Main Contractor 2,669.04 Main Contractor 1,200.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Other Agencies Communications And Computing Services Services Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Housing Benefits Other Agencies Housing Benefits Other Agencies Main Contractor Main Contractor Main Contractor
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3680 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3492 SAFE HAVEN SERVICES LID 3493 SAFE HAVEN SERVICES LID 3290 SAFE HAVEN SERVICES LID 3290 SAFE HAVEN SERVICES LID 5296 SAGOSS LIMITED 6165 SALE APPLIANCES 3596 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3490 SOS DEMITED 5005 SOUTHERS EXCOLOGICAL SOLUTIONS LID 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3591 STEF AND PHILIPS CLIENTS ACCOUNTS	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 570.37.07 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.44 Foster Carer Allowance 1,956.08 Direct Payments 882.89 Foster Carer Allowance 2,2680,04 Main Contractor 2,669,04 Main Contractor 1,200.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services Services Services Services Housing Benefits Other Agencies Housing Benefits Other Agencies Main Contractor Main Contractor Main Contractor Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHALE & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 RICHARD C BIRCHER (HOLDINGS) LTD 4506 RICHARD C BIRCHER (HOLDINGS) LTD 3450 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 5260 SAGOSS LIMITED 6165 SALE APPLIANCES 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DA	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 70.73.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,398.57 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Poster Carer Allowance 8,514.09 Materials 809.84 Foster Carer Allowance 1,956.08 Direct Payments 892.89 Foster Carer Allowance 29,283.02 Main Contractor 1,200.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Other Agencies Communications And Computing Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finionnen & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3492 REPAIR AND C BIRCHER (HOLDINGS) LTD 3493 REPAIR AND C BIRCHER (HOLDINGS) LTD 3494 REPAIR SERVICES LTD 3495 REDACTED PERSONAL DATA 3604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 5236 SAGOSS LIMITED 5236 SEDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3493 STEF AND PHILIPS CLIENTS ACCOUNTS 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3595 SUSHEAM POSTERING AGENCY LTD	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Caurdianship Orders 2,017.72 Mail Services Postage 4,873.55 Accomodation Payment 1,590.00 Accomodation Payment 1,590.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.48 Foster Carer Allowance 1,956.08 Direct Payments 802.89 Foster Carer Allowance 29,283.02 Main Contractor 2,669.04 Main Contractor 2,669.04 Main Contractor 2,000.00 Accomodation Payment 1,155.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Communications And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services Services Uniter Agencies Uniter Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481. RE HOUSE LIMITED 3490. RICHARD C BIRCHER (HOLDINGS) LTD 3450. RICHARD C BIRCHER (HOLDINGS) LTD 3450. REDACTED PERSONAL DATA 3480. REDACTED PERSONAL DATA 3290. SAFE HAVEN SERVICES LTD 3290. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3206. SAFE SERDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. SUNTE SESSEX HOMES 3007. SOUTH HESSEX HOMES 3007. SOUTH HESSEX HOMES 3007. SOUTH HESSEX HOMES 3019. STEF AND PHILIPS CLIENTS ACCOUNTS 3031. STEF AND PHILIPS CLIENTS ACCOUNTS 3032. SUNBEAM FOSTERING ACENCY LTD 3250. SUNBEAM FOSTERING ACENCY LTD	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 70.73.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,398.57 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Poster Carer Allowance 8,514.09 Materials 809.84 Foster Carer Allowance 1,956.08 Direct Payments 892.89 Foster Carer Allowance 29,283.02 Main Contractor 1,200.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Other Agencies Communications And Computing Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finionnen & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3492 REPAIR AND C BIRCHER (HOLDINGS) LTD 3493 REPAIR AND C BIRCHER (HOLDINGS) LTD 3494 REPAIR SERVICES LTD 3495 REDACTED PERSONAL DATA 3604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 5236 SAGOSS LIMITED 5236 SEDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3493 STEF AND PHILIPS CLIENTS ACCOUNTS 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3595 SUSHEAM POSTERING AGENCY LTD	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 7,073.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Caurdianship Orders 2,017.72 Mail Services Postage 4,873.55 Accomodation Payment 1,590.00 Accomodation Payment 1,590.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.48 Foster Carer Allowance 1,956.08 Direct Payments 802.89 Foster Carer Allowance 29,283.02 Main Contractor 2,669.04 Main Contractor 2,669.04 Main Contractor 2,000.00 Accomodation Payment 1,155.00 Accomodation Payment	Other Agencies Other Agencies Catering Services Communications And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services Services Uniter Agencies Uniter Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481. RE HOUSE LIMITED 3490. RICHARD C BIRCHER (HOLDINGS) LTD 3450. RICHARD C BIRCHER (HOLDINGS) LTD 3450. REDACTED PERSONAL DATA 3480. REDACTED PERSONAL DATA 3290. SAFE HAVEN SERVICES LTD 3290. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3206. SAFE SERDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. SUNTE SESSEX HOMES 3007. SOUTH HESSEX HOMES 3007. SOUTH HESSEX HOMES 3007. SOUTH HESSEX HOMES 3019. STEF AND PHILIPS CLIENTS ACCOUNTS 3031. STEF AND PHILIPS CLIENTS ACCOUNTS 3032. SUNBEAM FOSTERING ACENCY LTD 3250. SUNBEAM FOSTERING ACENCY LTD	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 570.37.07 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,380.57 Accomodation Payment 1,500.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.84 Foster Carer Allowance 1,956.08 Direct Payments 882.89 Foster Carer Allowance 2,2689.04 Main Contractor 1,200.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,551.07 Private Contractors	Other Agencies Other Agencies Catering Services Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Financennent & Place ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 8608 R RAPHALE & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 ROCKPORD SOLICITORS LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3528 SAGOSS LIMITED 1616 SALE APPLANCES 3265 REDACTED PERSONAL DATA 3265 SEDACTED SERSONAL DATA 3265 SEDACTED SERSONAL DATA 3265 STEP AND PHILIPS CLIENTS ACCOUNTS 3891 STEF AND PHILIPS CLIENTS ACCOUNTS 3893 SUNBEAM FOSTERING AGENCY LTD 3250 SUNBEAM FOSTERING AGENCY LTD 3250 SUNBEAM FOSTERING AGENCY LTD	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 570.00.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.48 Foster Carer Allowance 1,956.08 Direct Payments 882.89 Foster Carer Allowance 1,956.09 Direct Payment 2,200.00 Accomodation Payment 1,155.00 Frivate Contractors 3,518.57 Private Contractors 3,518.57 Private Contractors	Other Agencies Other Agencies Catering Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Services Services Services Services Services Services Housing Benefits Other Agencies Main Contractor Main Contractor Main Contractor Services Services Services Services Services Services Other Agencies Modification of Services Services Services Services Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 RICHARD C BIRCHER (HOLDINGS) LTD 4506 RICHARD C BIRCHER (HOLDINGS) LTD 3450 REDACTED PERSONAL DATA 3480 REDACTED PERSONAL DATA 3290 SAFE HAWEN SERVICES LTD 3290 SAFE HAWEN SERVICES LTD 3307 SAFE HAWEN SERVICES LTD 3308 SAFE HAWEN SERVICES LTD 3308 SAFE HAWEN SERVICES LTD 3265 REDACTED PERSONAL DATA 3265 SUNTH ESSEX HOMES 3007 SOUTHERSEX HOMES 3007 SOUTHERSEX HOMES 3007 SOUTHERSEX PERSONAL CLIENTS ACCOUNTS 3260 SUNBEAM FOSTERING ACENCY LTD 3307 SUNBEAM FOSTERING ACENCY LTD 3307 SUNBEAM FOSTERING ACENCY LTD 3265 RUNBEAM FOSTERING ACENCY LTD 3265 RUDACTED PERSONAL DATA	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 70.73.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 7,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,398.57 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Postricare Allowance 1,956.08 Direct Payments 80.94 Foster Carer Allowance 1,956.08 Direct Payments 82.98 Foster Carer Allowance 1,200.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.05 Accomodat	Other Agencies Other Agencies Catering Services Other Agencies Communications And Computing Services Other Agencies Main Contractor Main Contractor Services Services Services Services Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Pub	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3680 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE REPORT OF SON CONTROL OF SON CO	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 904 Childrens outings 904 Childrens outings 904 Childrens outings 905 Childrens outings 906 Childrens outings 907.03.70 Vehicle Operating Lease 6,000.00 Insurance Premises 975.65 Caurdianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,590.00 Accomodation Payment 1,590.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.48 Foster Carer Allowance 1,956.08 Direct Payments 802.89 Foster Carer Allowance 29,283.02 Main Contractor 2,669.04 Main Contractor 2,669.04 Main Contractor 2,669.04 Main Contractor 1,200.00 Accomodation Payment 1,155.00 Frivate Contractors 3,158.57 Private Contractors 3,158.57 Private Contractors 3,158.57 Private Contractors 3,758.57 Private Contractors 5,110.75 Chief Expenses	Other Agencies Other Agencies Catering Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE HOUSE LIMITED 3490 RICHARD C BIRCHER (HOLDINGS) LTD 4506 RICHARD C BIRCHER (HOLDINGS) LTD 3450 REDACTED PERSONAL DATA 3480 REDACTED PERSONAL DATA 3290 SAFE HAWEN SERVICES LTD 3290 SAFE HAWEN SERVICES LTD 3307 SAFE HAWEN SERVICES LTD 3308 SAFE HAWEN SERVICES LTD 3308 SAFE HAWEN SERVICES LTD 3265 REDACTED PERSONAL DATA 3265 SUNTH ESSEX HOMES 3007 SOUTHERSEX HOMES 3007 SOUTHERSEX HOMES 3007 SOUTHERSEX PERSONAL CLIENTS ACCOUNTS 3260 SUNBEAM FOSTERING ACENCY LTD 3307 SUNBEAM FOSTERING ACENCY LTD 3307 SUNBEAM FOSTERING ACENCY LTD 3265 RUNBEAM FOSTERING ACENCY LTD 3265 RUDACTED PERSONAL DATA	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 70.73.70 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 7,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,398.57 Accomodation Payment 1,398.57 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Accomodation Payment 3,192.38 Postricare Allowance 1,956.08 Direct Payments 80.94 Foster Carer Allowance 1,956.08 Direct Payments 82.98 Foster Carer Allowance 1,200.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.00 Accomodation Payment 1,155.05 Accomodat	Other Agencies Other Agencies Catering Services Other Agencies Communications And Computing Services Other Agencies Main Contractor Main Contractor Services Services Services Services Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Pub	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481. RE HOUSE LIMITED 3490. RICHARD C BIRCHER (HOLDINGS) LTD 3450. RICHARD C BIRCHER (HOLDINGS) LTD 3450. REDACTED PERSONAL DATA 3480. REDACTED PERSONAL DATA 3480. ROVAL HAVEN SERVICES LTD 3290. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 3263. SAGOSS LIMITED 6165. SALE APPLIANCES 3265. REDACTED PERSONAL DATA 3265. SUTHE SESEX HOMES 3007. SOUTH HESSEX HOMES 3007. SOUTH HESSEX HOMES 3019. STEP AND PHILIPS CLIENTS ACCOUNTS 3691. STEP AND PHILIPS CLIENTS ACCOUNTS 3692. SUNBEAM FOSTERING AGENCY LTD 3265. SUNBEAM FOSTERING AGENCY LTD 326	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 904 Childrens outings 904 Childrens outings 904 Childrens outings 905 Childrens outings 906 Childrens outings 907.03.70 Vehicle Operating Lease 6,000.00 Insurance Premises 975.65 Caurdianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,590.00 Accomodation Payment 1,590.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 809.48 Foster Carer Allowance 1,956.08 Direct Payments 802.89 Foster Carer Allowance 29,283.02 Main Contractor 2,669.04 Main Contractor 2,669.04 Main Contractor 2,669.04 Main Contractor 1,200.00 Accomodation Payment 1,155.00 Frivate Contractors 3,158.57 Private Contractors 3,158.57 Private Contractors 3,158.57 Private Contractors 3,758.57 Private Contractors 5,110.75 Chief Expenses	Other Agencies Other Agencies Catering Services Contract Hire And Operating Leases Premises Insurance Other Agencies Communications And Computing Services Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & ED	Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3680 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3481 RE HOUSE LIMITED 3491 RE REPORT OF SON CONTROL OF SON CO	21/10/2025 21/10/2025	12077227 12077227	4,326.71 Private Contractors 4,295.71 Private Contractors 4,295.71 Private Contractors 500,000.00 Catering Food And Beverages 560 Childrens outings 570.37.07 Vehicle Operating Lease 6,000.00 Insurance Premises 795.65 Guardianship Orders 2,017.72 Mail Services Postage 4,873.35 Accomodation Payment 1,500.00 Accomodation Payment 2,000.00 Services 8,514.09 Materials 899.84 Foster Carer Allowance 1,960.00 Direct Payments 892.88 Foster Carer Allowance 2,9283.02 Main Contractor 2,669.04 Main Contractor 2,669.04 Main Contractor 1,200.00 Accomodation Payment 1,155.00 Frivate Contractors 3,758.57 Private Contractors 3,758.57 Private Contractors 5,116 Foster Carer Allowance 1,210.75 Other Expenses 1,700.00 Loans	Other Agencies Other Agencies Catering Services Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Services Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1.093.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1.711.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	21/10/2025	12077227	42,512.16 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090 ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	21/10/2025	12077227	40.000.00 Insurance Vehicles	Transport Insurance
ED Finance & Resources	Central Services	7140 (G) CCR PROPERTY SERVICES LTD	22/10/2025	12077230	1.520.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	22/10/2025	12077230	594.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	22/10/2025	12077230	167.574.90 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	22/10/2025	12077230	3,693.96 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) OCTAVIUS INFRASTRUCTURE LTD	22/10/2025	12077230	74.054.26 Contractors General	Contractors General
ED Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	1,230.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	3,525.00 Main Contractor	Main Contractor
FD Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	3.450.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	9.670.00 Main Contractor	Main Contractor
FD Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	2.300.00 Repairs And Maintenance Contracts	Renairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	550 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	1,400.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	4,150.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	855 Repairs And Maintenance Contracts	Repairs, atterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	22/10/2025	12077230	8,816.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 1ST CENTRAL CARE LTD	22/10/2025	12077230	8.700.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 1ST CENTRAL CARE LTD	22/10/2025	12077230	5.400.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO	22/10/2025	12077230	1.092.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/10/2025	12077230	867.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	2.310.40 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1,837.68 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care				1,837.68 Private Contractors 1.315.44 Private Contractors	
ED Adults & Communities		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	-,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	67,139.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	2,152.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	8,056.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	549.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	520.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	536.56 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/10/2025	12077230	2,626.27 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9007 AUBURN GROUP LTD	22/10/2025	12077230	249,945.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 BIN2CLEAN LTD	22/10/2025	12077230	2,000.00 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1,272.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	4,506.04 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 CABLETEST LTD	22/10/2025	12077230	758 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLETEST LTD	22/10/2025	12077230	1,425.36 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLETEST LTD	22/10/2025	12077230	4,216.08 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170 CABLETEST LTD	22/10/2025	12077230	527.61 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	22/10/2025	12077230	663.12 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 CAKE CLUB CIO	22/10/2025	12077230	4,125.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	22/10/2025	12077230	7,385.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	22/10/2025	12077230	2,734.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	22/10/2025	12077230	1,859.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,290.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	659.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 CHARLES WILSON ENGINEERS LTD	22/10/2025	12077230	567.15 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	22/10/2025	12077230	4,158.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	22/10/2025	12077230	4,067.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	22/10/2025	12077230	712.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	2,638.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,009.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	22/10/2025	12077230	6,925.98 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	22/10/2025	12077230	6,930.88 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	1,532.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	1,532.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	1.532.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	751.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	751.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	884.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 REDACTED PERSONAL DATA	22/10/2025	12077230	3.875.00 Catering Hospitality	Catering
ED Adults & Communities	Adult Social Care	1350 CORNERSTONE BACS T/A ZOE WHITTINGTON	22/10/2025	12077230	1,500.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	22/10/2025	12077230	942.4 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1.347.96 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	22/10/2025	12077230	14.419.14 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	3,929.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	667.85 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	3.958.08 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/10/2025 22/10/2025	12077230	1,716.00 Accommodation Costs 1,456.00 Accommodation Costs	Expenses
ED Environment & Place ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 5644 DEVTON BELLLIMITED	22/10/2025	12077230	1,456.00 Accommodation Costs 4.500.00 Grants	Expenses Create And Subscriptions
	Planning Services	1305 REDACTED PERSONAL DATA	22/10/2025	12077230 12077230	4,500.00 Grants 4,723.74 Private Contractors	Grants And Subscriptions
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1200 DR BEX HARPER	22/10/2025	12077230	4,723.74 Private Contractors 631.75 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Addit Social Care	1200 DU DEVLIMILER	22/10/2025	120//230	001.70 Private Contractors	Onier Agencies

ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	22/10/2025	12077230	1,364.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/10/2025	12077230	600 Barristers fees	Services
ED Strategy & Change		7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	22/10/2025	12077230	650 Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	22/10/2025	12077230	18,216.74 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	22/10/2025	12077230	1,449.99 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	22/10/2025	12077230	1,521.46 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4045 EDF ENERGY	22/10/2025	12077230	2,769.56 Energy Cost Electricity	Energy Costs
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4115 EDF ENERGY 4120 EDF ENERGY	22/10/2025 22/10/2025	12077230 12077230	2,617.35 Energy Cost Electricity 10.261.59 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Cultural And Related Services Children And Education Services	3471 EDF ENERGY	22/10/2025	12077230	2,758.51 Energy Cost Electricity	Energy Costs Energy Costs
ED Cilitaren & Public Health ED Finance & Resources	Central Services  Central Services	7120 EDF ENERGY	22/10/2025	12077230	3,293.69 Energy Cost Electricity	Energy Costs  Energy Costs
ED Finance & Resources	Central Services Central Services	7140 EDF ENERGY	22/10/2025	12077230	37.023.29 Energy Cost Electricity	
ED Finance & Resources ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	22/10/2025	12077230	1,371.20 Energy Cost Electricity	Energy Costs Energy Costs
ED Environment & Place	Cultural And Related Services  Cultural And Related Services	4200 EDE ENERGY	22/10/2025	12077230		
ED Environment & Place	Environmental And Regulatory Services	4505 FDF ENERGY	22/10/2025	12077230	5,519.02 Energy Cost Electricity 2.634.20 Energy Cost Electricity	Energy Costs Energy Costs
ED Environment & Place	Environmental And Regulatory Services  Environmental And Regulatory Services	4506 EDF ENERGY	22/10/2025	12077230	557.52 Energy Cost Electricity	Energy Costs  Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	22/10/2025	12077230	891.51 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	22/10/2025	12077230	1,507.88 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	22/10/2025	12077230	65,472.54 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	22/10/2025	12077230	684.73 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDF ENERGY	22/10/2025	12077230	2,048.84 Energy Cost Electricity	Energy Costs
ED Environment & Place	Adult Social Care	6012 ESSEX SALES AND LETTINGS LTD	22/10/2025	12077230	2.250.00 Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013 ESSEX SALES AND LETTINGS LTD	22/10/2025	12077230	770 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	22/10/2025	12077230	31.795.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	2,166.00 Private Contractors	Other Agencies
FD Adults & Communities	Housing Services	6211 ESTUARY HOUSING ASSOCIATION LTD	22/10/2025	12077230	3.371.08 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Housing Services	6210 ESTUARY HOUSING ASSOCIATION LTD	22/10/2025	12077230	12,360.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	22/10/2025	12077230	1,940.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	22/10/2025	12077230	1,940.16 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	22/10/2025	12077230	1,940.16 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 FAMILY ACTION	22/10/2025	12077230	3,909.00 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY LIK LIMITED	22/10/2025	12077230	7.173.72 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	22/10/2025	12077230	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	22/10/2025	12077230	2,409.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	22/10/2025	12077230	694.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	22/10/2025	12077230	694.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	22/10/2025	12077230	871.44 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	2.152.68 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	22/10/2025	12077230	718.2 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	22/10/2025	12077230	1.184.31 Financial Services	Services
ED Environment & Place	Planning Services	5644 GARON PARK BAR LIMITED	22/10/2025	12077230	2,900.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	2,625.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	2,356.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	14.972.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	659.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	30.753.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	722.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	1,741.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	1.178.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	636 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	860.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	837.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	501.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,025.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	22/10/2025	12077230	1,008.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	22/10/2025	12077230	2,922.58 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 HARP	22/10/2025	12077230	3,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	22/10/2025	12077230	6,601.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	22/10/2025	12077230	5,117.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	22/10/2025	12077230	751.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	22/10/2025	12077230	751.68 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 HOME-START ESSEX	22/10/2025	12077230	4,125.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 HOPSON PROPERTY MANAGEMENT LTD	22/10/2025	12077230	1,938.00 Loans	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,248.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	22/10/2025	12077230	33,192.14 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	22/10/2025	12077230	3,662.27 Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1350 JAD SERVICES LTD	22/10/2025	12077230	730 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	2,382.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	5,230.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	780 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/10/2025	12077230	3,660.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/10/2025	12077230	3,650.71 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,418.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	3,958.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	22/10/2025	12077230	8,889.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	22/10/2025	12077230	814.52 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	22/10/2025	12077230	1.416.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	22/10/2025	12077230	3,840.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	22/10/2025	12077230	3,945.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	22/10/2025	12077230	4,068.30 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	22/10/2025	12077230	1,140.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	997.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 LEARNING IN HARMONY MULTI ACADEMY TRUST	22/10/2025	12077230	12,997.12 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health		3030 LEARNING IN HARMONY MULTI ACADEMY TRUST	22/10/2025	12077230	14,706.08 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030 LEARNING IN HARMONY MULTI ACADEMY TRUST	22/10/2025	12077230	13,984.25 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	22/10/2025	12077230	3,923.00 Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	22/10/2025	12077230	550 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	2,450.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	618.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,010.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	22/10/2025	12077230	1.481.25 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1.484.28 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	22/10/2025	12077230	41.542.89 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	22/10/2025	12077230	4.000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	2.527.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	22/10/2025	12077230	610 Third Party Debits Resulting From Soft Loans	Transport operators (in respect of concessionary fares)
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	22/10/2025	12077230	2.545.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	22/10/2025	12077230	1.660.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	22/10/2025	12077230	1,950.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services  Housing Services	6505 MPL LEGAL SERVICES LTD	22/10/2025	12077230	1,340.00 Insurance Premises	Premises insurance
ED Environment & Place		6505 MPL LEGAL SERVICES LTD	22/10/2025	12077230	930 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	22/10/2025	12077230	3.465.00 Accommodation Costs	
ED Environment & Place	Housing Services Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	22/10/2025	12077230	3,465.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	22/10/2025	12077230	1,620.00 Professional Fees	Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,620.00 Professional Fees 998.48 Private Contractors	Services Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care		22/10/2025	12077230	1,984.76 Private Contractors	
		1100 REDACTED PERSONAL DATA			-,	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/10/2025	12077230	907.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1,456.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	7,681.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1,507.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	4,019.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	3,898.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/10/2025	12077230	511.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	523.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	22/10/2025	12077230	6,064.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1,456.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	22/10/2025	12077230	753.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	830.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	2,338.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,736.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	5,277.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	22/10/2025	12077230	1,485.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	1,649.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	505.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NEATER SOLUTIONS LTD	22/10/2025	12077230	1,904.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	22/10/2025	12077230	3,594.22 Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	22/10/2025	12077230	21,350.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	2,167.52 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 NIKAN PROPERTY LTD	22/10/2025	12077230	2,046.15 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 NORTHWOOD (SOUTHEND) LTD	22/10/2025	12077230	3,300.00 Loans	Services
ED Environment & Place	Housing Services	6010 NORTHWOOD (SOUTHEND) LTD	22/10/2025	12077230	1,100.00 Accomodation Payment	Services
ED Adults & Communities	Central Services	9010 O C CONSULTING (UK) LTD T/A MANESTREAM	22/10/2025	12077230	1,601.95 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	902.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	848.16 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 PAYE PROPERTIES LIMITED	22/10/2025	12077230	2,100.00 Loans	Services
ED Environment & Place	Housing Services	6010 PAYE PROPERTIES LIMITED	22/10/2025	12077230	1.050.00 Accomodation Payment	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	22/10/2025	12077230	540.92 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1.552.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1.676.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042 RALLYSPORT ENGINEERING ACADEMY CIC	22/10/2025	12077230	3,285.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1.083.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	4.605.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	577.6 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1.030.29 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1.862.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	1,002.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	2,529.66 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA  1305 REDACTED PERSONAL DATA	22/10/2025	12077230	2,529.06 Private Contractors 952 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care			12077230	577.6 Private Contractors	
ED Adults & Communities ED Environment & Place	Adult Social Care Planning Services	1305 REDACTED PERSONAL DATA 5644 SAVS	22/10/2025 22/10/2025	12077230	5/7.6 Private Contractors 4.125.00 Grants	Other Agencies Grants And Subscriptions
				12077230		• • •
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+	22/10/2025	12077230	9,081.02 Private Contractors	Other Agencies
ED Addits & Communities	Auuti Social Gale	1200 SECAPLOS LIMITED T/A SECUARET	22/10/2025	120//230	1,576.12 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	22/10/2025	12077230	9,315.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	22/10/2025	12077230	1,576.12 Private Contractors	Other Agencies
ED Children & Public Health		9009 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	22/10/2025	12077230	400,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	22/10/2025	12077230	633.7 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025 SOUTH ESSEX COMMUNITY HUB	22/10/2025	12077230	3,600.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	22/10/2025	12077230	5,895.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	22/10/2025	12077230	751.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	22/10/2025	12077230	3.748.08 Private Contractors	Other Agencies
ED Children & Public Health		3250 ST CHRISTOPHER'S FELLOWSHIP	22/10/2025	12077230	3.895.92 Private Contractors	Other Agencies
	Adult Social Care				2.599.20 Private Contractors	
ED Adults & Communities		1305 REDACTED PERSONAL DATA	22/10/2025	12077230	_,	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	737.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE LTD	22/10/2025	12077230	1,335.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	1,005.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	1,105.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	1.267.84 Private Contractors	Other Agencies
					• • • • • • • • • • • • • • • • • • • •	
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	737.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	737.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE LTD	22/10/2025	12077230	1,335.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	1,005.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	1.105.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025	12077230	1,267.84 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	22/10/2025			
				12077230	737.28 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	22/10/2025	12077230	7,772.10 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	1,732.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	910.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	6.523.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	22/10/2025	12077230	917.44 Private Contractors	Other Agencies
		6130 THE PROPERTY PERSONAL ASSISTANT LTD T/A THE PROPERTY PA CLIENT ACCOUNT				
ED Environment & Place	Housing Services		22/10/2025	12077230	925 Loans	Services
ED Environment & Place	Housing Services	6010 THE PROPERTY PERSONAL ASSISTANT LTD T/A THE PROPERTY PA CLIENT ACCOUNT	22/10/2025	12077230	925 Accomodation Payment	Services
ED Children & Public Health	Central Services	9009 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	22/10/2025	12077230	225,000.00 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	22/10/2025	12077230	400,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320 TRUST LINKS LTD	22/10/2025	12077230	682.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 LINITY TRAVEL	22/10/2025	12077230	1,440.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	6,156.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	979.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1,484.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	2,308.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	9,307.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	635.94 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3.615.37 Private Contractors	Other Agencies Other Agencies
					-,	-
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3.638.88 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 VOLUNTEER IT YOURSELF C.I.C	22/10/2025	12077230	3.060.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	505.4 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) CCR PROPERTY SERVICES LTD	24/10/2025	12077233	600 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/10/2025	12077233	590 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/10/2025	12077233	630.4 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030 (G) HIGH-TECH MEMBRANE ROOFING LTD	24/10/2025	12077233	672 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/10/2025	12077233	798.2 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/10/2025	12077233	1.815.67 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4546 (G) R & A MECHANICAL SERVICES LTD	24/10/2025	12077233	1,008.80 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) SECOM PLC	24/10/2025	12077233	726.63 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	24/10/2025	12077233	8,114.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	24/10/2025	12077233	1,533.98 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (N) FELGAINS LTD	24/10/2025	12077233	506 Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	24/10/2025	12077233	5,890.36 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health		3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	24/10/2025	12077233	110.701.79 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO	24/10/2025	12077233	932 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	24/10/2025	12077233	12,307.58 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	24/10/2025	12077233	150,000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,361.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,031.92 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,278.41 Grants	Grants And Subscriptions
			24/10/2025			
ED Children & Public Health		3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD		12077233	6,426.00 Public Transport	Public Transport
ED Children & Public Health		3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	1,962.00 Public Transport	Public Transport
ED Children & Public Health		3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	20,601.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	3,478.50 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3992 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	6,466.50 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/10/2025	12077233	19,175.00 Contractor - Programmed Works	Other Agencies
FD Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/10/2025	12077233	1.121.61 Private Contractors	Other Agencies
					-,	
ED Children & Public Health		3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	24/10/2025	12077233	22,214.02 Grants	Grants And Subscriptions
ED Children & Public Health		3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	24/10/2025	12077233	10,926.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 ASSURA SUPPORT LTD	24/10/2025	12077233	2,812.31 Accomodation Payment	Services
				12077233	5.807.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	24/10/2025	120//233	5,807.47 GIAIRS	Grants And Subscriptions

ED Strategy & Change	Central Services	7105 BACK CARE SOLUTIONS LTD	24/10/2025	12077233	1,115.00 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/10/2025	12077233	746.18 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	24/10/2025	12077233	9,367.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	24/10/2025	12077233	42,013.86 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 BIFFA WASTE SERVICES LTD	24/10/2025	12077233	713.37 Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	7650 BLATELLA FILMS	24/10/2025	12077233	1,405.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	24/10/2025	12077233	14,534.06 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 CABLE TEST LTD	24/10/2025	12077233	527.61 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	24/10/2025	12077233	4,536.00 Private Contractors	Other Agencies
ED Children & Public Health		3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,220.56 Grants	Grants And Subscriptions
ED Children & Public Health		3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	24/10/2025	12077233	5,628.21 Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7110 CASTLE POINT MOTORS	24/10/2025	12077233	608.05 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	24/10/2025	12077233	22,740.49 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	24/10/2025	12077233	22,007.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	24/10/2025	12077233	16,330.90 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/10/2025	12077233	800.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/10/2025	12077233	18,491.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	24/10/2025	12077233	4,723.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/10/2025	12077233	17.598.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	24/10/2025	12077233	4.574.53 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 CLEAR SKIES SOFTWARE LTD	24/10/2025	12077233	6,826.25 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	24/10/2025	12077233	8.239.84 Grants	Grants And Subscriptions
ED Children & Public Health		3250 COMPASS FOSTERING FAST LTD	24/10/2025	12077233	4.170.00 Private Contractors	Other Agencies
FD Children & Public Health		3250 COMPASS FOSTERING EAST LTD	24/10/2025	12077233	4,170.00 Private Contractors	Other Agencies Other Agencies
					,	
ED Children & Public Health		3250 COMPASS FOSTERING EAST LTD	24/10/2025	12077233	4,309.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	24/10/2025	12077233	9,189.92 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	15,072.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	563.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	1,922.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	680.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	784.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	14,810.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	1,855.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	675.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	779.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	14.457.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	1.710.55 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	675.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	790.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	24/10/2025	12077233	502.84 Tools And Equipment Purchase	Equipment Furniture And Materials
					4.298.07 Grants	• • • • • • • • • • • • • • • • • • • •
ED Children & Public Health		3000 REDACTED PERSONAL DATA	24/10/2025	12077233	,	Grants And Subscriptions
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,330.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,470.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,050.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,575.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	997.5 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,960.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3481 DNA LEGALLTD	24/10/2025	12077233	551 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	24/10/2025	12077233	52,830.81 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,311.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,570.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	24/10/2025	12077233	2,610.28 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	24/10/2025	12077233	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	24/10/2025	12077233	750 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	24/10/2025	12077233	800 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	24/10/2025	12077233	5,915.91 Grants	Grants And Subscriptions
ED Children & Public Health		3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/10/2025	12077233	30.697.05 Grants	Grants And Subscriptions
ED Children & Public Health		3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/10/2025	12077233	25.084.86 Grants	Grants And Subscriptions
ED Children & Public Health		3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A FASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/10/2025	12077233	12.889.81 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 EASTWOOD COMMONT FREISCHOOL T/A EASTWOOD COMMONT FEATGROOF ASSOCIATION	24/10/2025	12077233	11,445.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1.869.41 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA 3000 EMMPIRE LTD	24/10/2025	12077233	1,869.41 Grants 8.238.18 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	24/10/2025	12077233	6,688.61 Accomodation Payment	Services
ED Children & Public Health		3290 EQUIPPED4LIFELTD	24/10/2025	12077233	6,688.61 Accomodation Payment	Services
ED Children & Public Health		3290 EQUIPPED4LIFELTD	24/10/2025	12077233	6,688.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	24/10/2025	12077233	1,250.00 Accomodation Payment	Services
ED Children & Public Health		3000 FAIRWAYS PRE SCHOOL PLAYGROUP	24/10/2025	12077233	17,978.98 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	24/10/2025	12077233	1,923.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	24/10/2025	12077233	1,881.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	24/10/2025	12077233	694.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/10/2025	12077233	6,341.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/10/2025	12077233	4,190.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/10/2025	12077233	4,359.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/10/2025	12077233	4,359.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/10/2025	12077233	4,952.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/10/2025	12077233	5,715.24 Private Contractors	Other Agencies
						•

ED Children & Public Health	Children And Education Services	3250. FOSTERING SUPPORT GROUP	24/10/2025	12077233	1,117.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FRESH TREE CARE SERVICES	24/10/2025	12077233	13.979.10 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	24/10/2025	12077233	28.150.06 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	24/10/2025	12077233	1,364.72 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	24/10/2025	12077233	1,090.40 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	24/10/2025	12077233	1,638.15 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	24/10/2025	12077233	1.003.28 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	24/10/2025	12077233	1.229.83 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	24/10/2025	12077233	2,226.00 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	24/10/2025	12077233	696.3 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	24/10/2025	12077233	562.16 Energy Cost Solid Fuel	Energy Costs
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	24/10/2025	12077233	5,854.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	24/10/2025	12077233	9,260.59 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	24/10/2025	12077233	3,683.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,915.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 GUIXIAN TIAN T/A LILY'S TINEY HOME NURSERY	24/10/2025	12077233	2,898.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	24/10/2025	12077233	2,678.25 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/10/2025	12077233	-95,949.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/10/2025	12077233	134,544.10 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	707.83 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,424.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	698.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,292.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,349.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	601.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	601.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	763.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	885.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	753.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	752 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	622.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	1,135.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	2,614.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,033.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	948.09 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,850.91 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	2,372.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,965.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	983.91 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,324.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,852.68 Agency Staff	Direct Employee Expenses

ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	3,031.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	3,031.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	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	24/10/2025	12077233	1,821.14 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services		24/10/2025	12077233		
		3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			3,047.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	3,809.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,570.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	-1,543.64 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	-1.543.64 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services				** * * * * * * * * *	3
		7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	-1,543.64 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1.543.64 Stationery	Printing Stationery And General Office Expenses
FD Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	711.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,160.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,581.10 Agency Staff	Direct Employee Expenses
ED Environment & Place			24/10/2025		1.642.30 Recruitment	
	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077233	-,	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,045.80 Agency Staff	Direct Employee Expenses
ED Environment & Place						
	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	822.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	708.75 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Belated Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Environment & Place	Cultural and Related Services		24/10/2025	12077233	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233		
					695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	545.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	601.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233		
					3,919.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,978.85 Agency Staff	Direct Employee Expenses
FD Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233		
	Environmental And Regulatory Services				2,203.86 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	573.57 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	647.15 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	516.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1.018.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,204.68 Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	24/10/2025	12077233	1,150.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3435 HMPPS	24/10/2025	12077233	2.118.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	24/10/2025	12077233	6,056.72 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5607 HVG SORRELL LIMITED OFFICE ACCOUNT			10,000.00 Professional Fees	Services
ED Environment & Place			24/10/2025	12077233		Carrioto
ED Environment & Place	Housing Services	6130 IDEAL QUARTERS LTD - CLIENT	24/10/2025	12077233	1,000.00 Loans	Services
			24/10/2025	12077233	1,000.00 Loans	Services
	Housing Services	6010 IDEAL QUARTERS LTD - CLIENT	24/10/2025 24/10/2025	12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment	Services Services
ED Children & Public Health	Housing Services Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY	24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants	Services Services Grants And Subscriptions
	Housing Services	6010 IDEAL QUARTERS LTD - CLIENT	24/10/2025 24/10/2025	12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment	Services Services
ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD	24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors	Services Services Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGNATED SERVICES PROGRAMME	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors	Services Services Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 55,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 55,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 55,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Public Health	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INITEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7665 JMW MEDIAL TD	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,738.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 6,000.00 Non Staff Advertising	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7665 JMW MEDIAL LTD 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,782.95 Grants 5,297.26 Grants 10,484.60 Grants 6,000.00 Non Staff Advertising 12,033.22 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INITEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7665 JMW MEDIAL TD	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,738.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 6,000.00 Non Staff Advertising	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Housing Services Children And Education Services Public Health Children And Education Services Children And Education Services Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7665 JMW MEDIA LTD 3000 REDACTED PERSONAL DATA 3000 DENSTRUE PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 6,000.00 Non Staff Advertising 12,033.32 Grants 9,435.78 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Housing Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7065 JMW MEDIAL LTD 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIEANNE LOGAN TRAJILIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 10,484.60 Grants 6,000.00 No No Staff Advertising 12,033.32 Grants 9,435.78 Grants 4,514.51 Grants	Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7665 JMW MEDIA LTD 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNEL DGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.84 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 10,484.60 Grants 6,000.00 Non Staff Advertising 12,033.32 Grants 9,435.78 Grants 4,514.51 Grants 1,907.36 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Housing Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7065 JMW MEDIAL LTD 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIEANNE LOGAN TRAJILIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 10,484.60 Grants 6,000.00 No No Staff Advertising 12,033.32 Grants 9,435.78 Grants 4,514.51 Grants	Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INIDIGO CHILDREN'S CARE HOMES LTD 3250 INITEGORATEO SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7665 JMW MEDIA LTD 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.44 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 6,000.00 Non Staff Advertising 12,033.32 Grants 4,514.51 Grants 4,514.51 Grants 1,907.36 Grants 1,907.36 Grants 5,996.76 Grants 5,996.76 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7000 PEDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JULIE-ANNE LOGAN TA JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 KEIGHLEY MILES TAY MILES OF FUN 800 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.04 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 10,484.60 Grants 1,000.00 Non Staff Advertising 12,033.32 Grants 9,435.78 Grants 1,973.6 Grants 1,973.6 Grants 1,973.6 Grants 1,976.76 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth ED Finance & Resources ED Children & Public Heatth	Housing Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 IBLY SEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 76665 JMW MEDIA LTD 3000 REDACTED PERSONAL DATA 3000 IDHNSTONE GOAD PRESCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 5,3,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 5,297.26 Grants 10,484.60 Grants 10,484.60 Grants 10,203.32 Grants 1,203.32 Grants 1,373.57 Grants 1,373.57 Grants 1,373.57 Grants 1,373.57 Grants 1,373.57 Grants 1,973.67 Grants 1,907.36 Grants 1,907.36 Grants 1,907.36 Grants 1,909.40 Court Costs And Legal Fees 1,156.92 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7665 JIMW MEDIA LTD 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KEIGHLEY MILES TA FILIES OF FUN 8605 REDACTED PERSONAL DATA 3000 KEIGHLEY MILES TA FILIES OF FUN 8605 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3250 KEYS POE LIMITED	24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 6,000.00 Non Staff Advertising 12,033.32 Grants 1,2033.32 Grants 4,514.51 Grants 4,514.51 Grants 1,907.36 Grants 1,907.36 Grants 1,907.36 Grants 1,468.94 Court Costs And Legal Fees 9,156.62 Grants 1,876.16 Private Contractors	Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth ED Finance & Resources ED Children & Public Heatth	Housing Services Children And Education Services Public Health Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 IBLY SEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 76665 JMW MEDIA LTD 3000 REDACTED PERSONAL DATA 3000 IDHNSTONE GOAD PRESCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 5,3,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 5,297.26 Grants 10,484.60 Grants 10,484.60 Grants 10,203.32 Grants 1,203.32 Grants 1,373.57 Grants 1,373.57 Grants 1,373.57 Grants 1,373.57 Grants 1,373.57 Grants 1,973.67 Grants 1,907.36 Grants 1,907.36 Grants 1,907.36 Grants 1,909.40 Court Costs And Legal Fees 1,156.92 Grants	Services Services Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Public Heatth Children And Education Services Central Services Central Services Children And Education Services	6010 IDEAL QUARTERS LTD - CLIENT 3000 IMPERIAL DAY NURSERY 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INIGO CHILDREN'S CARE HOMES LTD 3250 INTEGRATED SERVICES PROGRAMME 7130 INTUITY COMMUNICATIONS LIMITED 3000 REDACTED PERSONAL DATA 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY 3000 REDACTED PERSONAL DATA 7665 JIMW MEDIA LTD 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KEIGHLEY MILES TA FILIES OF FUN 8605 REDACTED PERSONAL DATA 3000 KEIGHLEY MILES TA FILIES OF FUN 8605 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3250 KEYS POE LIMITED	24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233 12077233	1,000.00 Loans 1,000.00 Accomodation Payment 53,373.55 Grants 6,514.29 Private Contractors 6,440.64 Private Contractors 1,378.56 Corporate IT Applications 1,732.95 Grants 55,297.26 Grants 10,484.60 Grants 6,000.00 Non Staff Advertising 12,033.32 Grants 1,2033.32 Grants 4,514.51 Grants 4,514.51 Grants 1,907.36 Grants 1,907.36 Grants 1,907.36 Grants 1,468.94 Court Costs And Legal Fees 9,156.62 Grants 1,876.16 Private Contractors	Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	721.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	24/10/2025	12077233	13,277.44 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	12,349.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	24/10/2025	12077233	36.047.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	24/10/2025	12077233	12.535.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	24/10/2025	12077233	15.862.34 Grants	Grants And Subscriptions
					,	
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	24/10/2025	12077233	51,767.79 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	24/10/2025	12077233	9,257.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	24/10/2025	12077233	93,149.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	24/10/2025	12077233	14,597.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	24/10/2025	12077233	11.973.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH TREASURES PRESCHOOL LTD	24/10/2025	12077233	6,158.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	24/10/2025	12077233	70.117.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3186 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	24/10/2025	12077233		Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	24/10/2025	12077233	16,641.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BABES	24/10/2025	12077233	4,987.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	24/10/2025	12077233	12,401.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	24/10/2025	12077233	19,986.27 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	24/10/2025	12077233	50.052.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	24/10/2025	12077233	58.106.71 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 LSI ARCHITECTS (DESIGN) LTD	24/10/2025	12077233	3,800.00 Professional Fees	Services
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	24/10/2025	12077233	1,800.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	9011 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	24/10/2025	12077233	4,620.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	24/10/2025	12077233	1,485.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	8,477.14 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	24/10/2025	12077233	48.597.72 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	24/10/2025	12077233	16.810.54 Grants	Grants And Subscriptions
ED Children & Public Health			24/10/2025			
	Children And Education Services	3000 REDACTED PERSONAL DATA		12077233	4,333.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,341.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,335.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,497.19 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,275.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2.998.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,296,22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,043.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,883.30 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	24/10/2025	12077233	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	24/10/2025	12077233	830 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,534.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4.617.74 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4.524.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	6.130.93 Grants	Grants And Subscriptions
					-,	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,875.02 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	24/10/2025	12077233	7,155.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	24/10/2025	12077233	2,278.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,314.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1.984.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	24/10/2025	12077233	6.948.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	24/10/2025	12077233	1.620.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	24/10/2025	12077233	1,580.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	24/10/2025	12077233	1,160.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	24/10/2025	12077233	940 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,171.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,314.81 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,317.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2.640.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,741.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,741.15 Grants 830.29 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,257.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,554.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,193.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,485.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHET/A KAY ROCHE CHILDMINDING	24/10/2025	12077233	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	24/10/2025	12077233	4.560.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,560.92 Grants 2.335.20 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	24/10/2025	12077233	3,483.43 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,893.52 Grants	Grants And Subscriptions
			24/10/2025	12077233	1,973.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA				
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,261.60 Grants	Grants And Subscriptions
				12077233 12077233	2,261.60 Grants 2,123.74 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025	12077233	2,123.74 Grants	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 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025	12077233 12077233	2,123.74 Grants 3,125.74 Grants	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 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233	2,123.74 Grants 3,125.74 Grants 5,550.75 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 ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MS ZOE LAUREN WEIR TVA SIMPLY CHILDMINDING 3000 MS ZOE LAUREN WEIR TVA SIMPLY CHILDMINDING	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233	2,123.74 Grants 3,125.74 Grants 5,550.75 Grants 9,206.57 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MRS ZOE LAUREN WEIR TA SIMPLY CHILDMINDING 3000 MY KIDDIE KLUBHOUSE LTD 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233	2,123.74 Grants 3,125.74 Grants 5,550.75 Grants 9,206.57 Grants 2,724.40 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MEDACTED PERSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING 3000 MY KIDDIE KLUBHOUSE LITD 3000 REDACTED PERSONAL DATA 7010 NE LON NHS FT IT/A NORTH EAST LONDON NHS FOUNDATION TRUST	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233 12077233	2,123.74 Grants 3,125.74 Grants 5,550.75 Grants 9,206.57 Grants 2,724.40 Grants 102,323.75 Education Services	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MRS ZOE LAUREN WEIR TA SIMPLY CHILDMINDING 3000 MY KIDDIE KLUBHOUSE LTD 3000 REDACTED PERSONAL DATA	24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025 24/10/2025	12077233 12077233 12077233 12077233 12077233	2,123.74 Grants 3,125.74 Grants 5,550.75 Grants 9,206.57 Grants 2,724.40 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1209 NEATER SOLUTIONS LTD	24/10/2025	12077233	1,670.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,239.93 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 NORTHWOOD (SOUTHEND) LTD	24/10/2025	12077233	2,200.00 Loans	Services
ED Environment & Place	Housing Services	6010 NORTHWOOD (SOUTHEND) LTD	24/10/2025	12077233	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	24/10/2025	12077233	107.917.76 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	24/10/2025	12077233	988.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 OTS LIMITED T/A OT STORES	24/10/2025	12077233	3,704.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5236 PARKING ASSOCIATES LTD	24/10/2025	12077233	500 Services	Services
ED Strategy & Change	Central Services	9012 PAYGATE SOLUTIONS LTD	24/10/2025	12077233	2.500.00 Software License	Software License
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	24/10/2025	12077233	7,113.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS	24/10/2025	12077233	4.416.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	24/10/2025	12077233	6.494.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	24/10/2025	12077233	37,810.41 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	24/10/2025	12077233	30.513.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	24/10/2025	12077233	10.873.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	24/10/2025	12077233	5,255.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3792 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	24/10/2025	12077233	1.179.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	24/10/2025	12077233	1,179.50 Private Contractors 19.664.88 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LID TIA EARLY TEARS ALLIANCE TIA CENTRE PLACE NORSENT 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	24/10/2025	12077233	37,681.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE ITA COCKLESHELL NORSERT 3000 PUZZIES	24/10/2025	12077233	4.947.25 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3992 OUEENSWAY HOUSE	24/10/2025	12077233		Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3290 QUEENSWAY HOUSE	24/10/2025	12077233	1,166.34 Additional Allowances (non employee) 925 Grants	Grants And Subscriptions
						• • • • • • • • • • • • • • • • • • • •
ED Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	24/10/2025	12077233	513.1 Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	24/10/2025	12077233	4,353.06 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	24/10/2025	12077233	6,030.78 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	24/10/2025	12077233	4,682.27 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	24/10/2025	12077233	43,361.01 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8604 ROYALMAIL	24/10/2025	12077233	2,004.05 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	24/10/2025	12077233	2,118.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	24/10/2025	12077233	42,652.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,970.41 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,335.20 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	24/10/2025	12077233	10,513.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,309.72 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,894.08 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,502.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SANS SOUCIE CHILDREN SERVICES LTD	24/10/2025	12077233	14,987.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SASHA'S CHERUBS	24/10/2025	12077233	2,512.32 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	24/10/2025	12077233	12,378.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5607 SAVILLS (UK) LIMITED	24/10/2025	12077233	19,844.27 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD	24/10/2025	12077233	8,007.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	24/10/2025	12077233	18,154.48 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	24/10/2025	12077233	20,654.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	24/10/2025	12077233	804.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	24/10/2025	12077233	4,445.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	24/10/2025	12077233	748 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	9,853.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	24/10/2025	12077233	43,647.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	24/10/2025	12077233	23,480.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	24/10/2025	12077233	30,567.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	24/10/2025	12077233	5,419.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	24/10/2025	12077233	14,271.86 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	24/10/2025	12077233	1,690.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	24/10/2025	12077233	635.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	24/10/2025	12077233	19,998.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	24/10/2025	12077233	76.700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	24/10/2025	12077233	64.900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	24/10/2025	12077233	6,974.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325 SOUTHEND CARE LTD	24/10/2025	12077233	46,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321 SOUTHEND CARE LTD	24/10/2025		100.541.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	24/10/2025	12077233	11.894.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	24/10/2025	12077233	12.844.16 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	24/10/2025	12077233	182.483.38 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARELTD	24/10/2025	12077233	47,754.83 Private Contractors	Other Agencies Other Agencies
	Adult Social Care			12077233	25.003.75 Private Contractors	
ED Adults & Communities		1315 SOUTHEND CARE LTD	24/10/2025		,	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	24/10/2025	12077233	90,492.28 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	24/10/2025	12077233	2,254.65 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARELTD	24/10/2025	12077233	5,718.60 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	24/10/2025	12077233	1,837.68 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 SOUTHEND CENTRAL HOTEL LTD	24/10/2025	12077233	1,575.00 Accommodation Costs	Expenses
ED Children & Public Health	Central Services	9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST	24/10/2025		278,890.30 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	24/10/2025	12077233	18,543.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	24/10/2025	12077233	18,886.12 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	24/10/2025	12077233	10,945.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	24/10/2025	12077233	1,816.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	24/10/2025	12077233	1,097.13 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	24/10/2025	12077233	3.895.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	24/10/2025	12077233	2.842.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	24/10/2025	12077233	2,573.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOLLTD	24/10/2025	12077233	21.463.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3307 SUNBFAM FOSTERING AGENCY LTD	24/10/2025	12077233	3.758.57 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services  Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	24/10/2025	12077233	28.729.51 Grants	
ED Children & Public Health	Housing Services	6130 TCH PROPERTY LTD	24/10/2025	12077233	28,729.51 Grants 2.400.00 Loans	Grants And Subscriptions Services
			24/10/2025	12077233	-,	
ED Environment & Place	Housing Services	6010 TCH PROPERTY LTD			1,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3692 THE BRIGHT CONNECTIONS (CONTACT CENTRE) LTD	24/10/2025	12077233	3,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	24/10/2025	12077233	4,159.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	2,546.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	2,906.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	4,489.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	4,422.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	3,618.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	3,551.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	3,149.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	24/10/2025	12077233	10,435.41 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	24/10/2025	12077233	25,571.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	24/10/2025	12077233	21,727.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	24/10/2025	12077233	10.978.01 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	24/10/2025	12077233	1.853.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4.162.05 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1.682.31 Grants	Grants And Subscriptions
					-,	
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/10/2025	12077233	16,663.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/10/2025	12077233	3,299.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/10/2025	12077233	16,564.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/10/2025	12077233	3,315.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	24/10/2025	12077233	59,540.93 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	24/10/2025	12077233	2,322.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	24/10/2025	12077233	2,322.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	24/10/2025	12077233	1,419.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	24/10/2025	12077233	779.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1.514.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,762.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,666.61 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2025	12077233	8.921.13 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1108 VOLSEC LID I/A VOLSEC HEALTHCARE	24/10/2025	12077233	651.17 Private Contractors	Other Agencies
	Adult Social Care				3.607.07 Private Contractors	
ED Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2025	12077233	-,	Other Agencies
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	24/10/2025	12077233	1,650.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	24/10/2025	12077233	7,241.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	24/10/2025	12077233	23,639.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3045 WRITTLE COLLEGE LTD	24/10/2025	12077233	12,810.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/10/2025	12077252	3,042.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/10/2025	12077252	16,005.60 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/10/2025	12077252	1,320.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/10/2025	12077252	3,744.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) MILLANE CONTRACT SERVICES LTD	28/10/2025	12077252	6,000.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) MILLANE CONTRACT SERVICES LTD	28/10/2025	12077252	550 Contractors General	Contractors General
FD Adults & Communities	Central Services	9010 (G) TRINITY CONSTRUCTION SERVICES LTD	28/10/2025	12077252	11.270.71 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	28/10/2025	12077252	1.472.32 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	28/10/2025	12077252	760 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	28/10/2025	12077252	1,896.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	28/10/2025	12077252	15.766.45 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1.118.65 Foster Carer Allowance	Other Agencies
	Central Services  Central Services	6170 ALTIA SOLUTIONS LTD	28/10/2025		• • • • • • • • • • • • • • • • • • • •	
ED Finance & Resources	Central Services Central Services			12077252	19,920.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change		3201 AMBULANCE SERVICE COLLEGE	28/10/2025	12077252	570 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	518.5 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,611.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,619.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	28/10/2025	12077252	3,521.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 BES HEALTHCARE LTD	28/10/2025	12077252	1,150.26 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	28/10/2025	12077252	4.750.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	28/10/2025	12077252	1.760.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3307 CANARY HOUSE CARE LIMITED	28/10/2025	12077252	1,630.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3308 CANARY HOUSE CARE LIMITED	28/10/2025	12077252	760 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 CANARY HOUSE CARE LIMITED  3265 REDACTED PERSONAL DATA	28/10/2025	12077252	893.6 Foster Carer Allowance	
			28/10/2025 28/10/2025	12077252		Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3455 REDACTED PERSONAL DATA 1205 CHOICES HEALTHCARE LTD	28/10/2025 28/10/2025	12077252 12077252	547.96 Guardianship Orders 1.422.96 Private Contractors	Other Agencies
ED Adults & Communities	AUUIL SOCIAL GAFE	1200 UNUICES HEALINGAKE LID	28/10/2025	12077252	1,422.90 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	28/10/2025	12077252	1.422.96 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	1.753.14 Guardianshin Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	652.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	14,402.56 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	546.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	1.721.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	675.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	784.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	582.02 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care	1105 FRRII GUI HAN T/A PAI M2PAI M CARE AND REARI EMENT SERVICES	28/10/2025	12077252	6.163.42 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES  1205 ERBIL GUI HAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/10/2025	12077252	1.223.42 Private Contractors	Other Agencies
					-,	
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	28/10/2025	12077252	780 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120 ESSEX SOUND & LIGHT LTD T/A ESL	28/10/2025	12077252	2,108.00 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	28/10/2025	12077252	1,720.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	28/10/2025	12077252	2,922.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	601.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	1011 IESE INNOVATION LTD	28/10/2025	12077252	15,750.00 Education Services	Services
ED Environment & Place	Planning Services	5644 INDIROCK LTD	28/10/2025	12077252	2,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,209.84 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537 JCB FINANCE LTD	28/10/2025	12077252	858.85 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1.018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	809.84 Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010 JR & HCL CHAPMAN PROPERTIES LTD	28/10/2025	12077252	575 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1.147.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,096.80 Foster Carer Allowance	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	28/10/2025	12077252	8,914.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	28/10/2025	12077252	814.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	28/10/2025	12077252	1,330.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	28/10/2025	12077252	29,907.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,192.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LITTLE LOTUS SANCTUARY LTD	28/10/2025	12077252	70,594.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	909.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1.311.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,394.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	501.16 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	604.92 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	501.16 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,279.27 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	28/10/2025	12077252	546.8 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/10/2025	12077252	4,585.95 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	742.33 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	28/10/2025	12077252	7,057.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	28/10/2025	12077252	2,278.18 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	28/10/2025	12077252	5,257.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	28/10/2025	12077252	14,976.00 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	1,415.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	1,975.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	1,415.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	820 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	1,020.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	28/10/2025	12077252	1,914.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1.096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	951.72 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1.402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	573.54 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1.440.40 Foster Carer Allowance	
					-,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	587.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,799.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	961.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	698.52 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	683.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	501.16 Foster Carer Allowance	Other Agencies
						•

ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/10/2025	12077252	2.200.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED FERSONAL DATA	28/10/2025	12077252	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	752.88 Guardianship Orders	Other Agencies Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	28/10/2025	12077252	1.564.03 Advertising	Advertising
ED Environment & Place	Central Services	9008 PEOPLESCOUTLID	28/10/2025	12077252	1,364.03 Advertising	Advertising
ED Environment & Place	Ochili di Ochiloco	5075 PEOPLESCOUT LTD	28/10/2025	12077252	955.03 Non Staff Advertising	Services
	Highways And Transport Services					
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	28/10/2025	12077252	1,369.15 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	28/10/2025	12077252	946.68 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	28/10/2025	12077252	927.8 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5236 RINGGO LIMITED	28/10/2025	12077252	14,197.10 Services	Services
ED Environment & Place	Highways And Transport Services	5236 RINGGO LIMITED	28/10/2025	12077252	14,027.30 Services	Services
ED Environment & Place	Highways And Transport Services	5236 RINGGO LIMITED	28/10/2025	12077252	19,276.80 Services	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	795.65 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	28/10/2025	12077252	11,202.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	28/10/2025	12077252	11,253.05 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 REDACTED PERSONAL DATA	28/10/2025	12077252	1,798.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	28/10/2025	12077252	4,873,35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	28/10/2025	12077252	890 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	28/10/2025	12077252	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3308 SAFE HAVEN SERVICES LTD	28/10/2025	12077252	2.493.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	809.84 Foster Carer Allowance	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	28/10/2025	12077252	21,074.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	28/10/2025	12077252	816.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	28/10/2025	12077252	5,032.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	28/10/2025	12077252	769.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	892.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/10/2025	12077252	700 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250 SOLACE CARE GROUP LTD	28/10/2025	12077252	33.732.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	501.16 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140 SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	28/10/2025	12077252	31.191.34 Water Services	Water Services
ED Children & Public Health	Children And Education Services	3000 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	28/10/2025	12077252	11.445.77 Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011 THE FCM GROUP LTD T/A EVERY CHAT MATTERS COACHING	28/10/2025	12077252	2.400.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	28/10/2025	12077252	1.328.55 Accompdation Payment	Services
					-,	
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	28/10/2025	12077252	1,500.00 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,093.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,711.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/10/2025	12077252	6,620.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/10/2025	12077252	6,620.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/10/2025	12077252	6,620.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/10/2025	12077252	6,455.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/10/2025	12077252	6,455.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/10/2025	12077252	6,455.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	646.8 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 (G) BAILEY STREET FURNITURE GROUP LIMITED	29/10/2025	12077255	699 Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	762.8 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	712.79 Internet	Communications And Computing
	Central Services Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	81.619.60 Internet	Communications And Computing
ED Strategy & Change					762.8 Internet	
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255		Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	762.8 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	11,064.56 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	552.8 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	552.8 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	1,425.58 Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4065 (G) KIERAN LUCAS CONTRACTORS LTD	29/10/2025	12077255	3,882.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605 (G) KIERAN LUCAS CONTRACTORS LTD	29/10/2025	12077255	4,599.22 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	29/10/2025	12077255	18,673.11 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	29/10/2025	12077255	23,091.64 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	29/10/2025	12077255	3.962.07 Contractors General	Contractors General
FD Finance & Resources	Environmental and Regulatory Services	7535 (N) R LUFTS GROUP LTD	29/10/2025	12077255	870 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	1035 31TEN CONSULTING LTD	29/10/2025	12077255	11,025.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 ACADEMY21 LTD	29/10/2025	12077255	6.000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 ACADEMY21 LTD	29/10/2025	12077255	5.006.00 Private Contractors	Other Agencies  Other Agencies
ED Finance & Resources	Central Services  Central Services	7190 ACCESS INDEPENDENT LTD	29/10/2025	12077255	956 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	29/10/2025	12077255	1,195.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	29/10/2025	12077255	4,029.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456 ACORN PLAYTHERAPY LTD	29/10/2025	12077255	500 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/10/2025	12077255	1,381.70 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	29/10/2025	12077255	10,597.02 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	29/10/2025	12077255	1,457.89 Services	Services
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	29/10/2025	12077255	22,617.91 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/10/2025	12077255	138,330.26 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	29/10/2025	12077255	12,306.61 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 APPOINTMOOR LTD	29/10/2025	12077255	2.800.00 Loans	Services
ED Environment & Place	Housing Services	9005 ARRITECH CONSULTING LTD	29/10/2025	12077255	539 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 ARES LANDSCAPE ARCHITECTS LTD	29/10/2025	12077255	7.800.00 Main Contractor	Main Contractor
LO ENVIRONMENT OF LOCE			20, 20, 2020	12077200	.,	00111110101

50 A L III A O	11.00.000	AAAS ARUU EV OOMAUNUT OARE SERVIOER LER TVA ARUU EV OARE	00/40/0005	40077055	40.475.00.0	0.00
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/10/2025	12077255	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/10/2025	12077255	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/10/2025	12077255	4,761.40 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health		3025 ATF SOUTHEND YFC	29/10/2025	12077255	19,995.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	29/10/2025	12077255	1,031.87 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	29/10/2025	12077255	612.51 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	29/10/2025	12077255	1,456.03 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	29/10/2025	12077255	522.61 Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8605 BTMK SOLICITORS LLP CLIENT ACCOUNT	29/10/2025	12077255	10,000.00 Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007 BYTHE BAYTUITION LTD	29/10/2025	12077255	1,984.77 Other Expenses	Other Expenses
ED Strategy & Change	Central Services	9012 CACILTD	29/10/2025	12077255	18,442.33 Software License	Software License
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	29/10/2025	12077255	1,240.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/10/2025	12077255	11,543.36 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/10/2025	12077255	1,271.36 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/10/2025	12077255	1,138.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/10/2025	12077255	1,335.92 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	29/10/2025	12077255	645.65 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4230 CHARLES WILSON ENGINEERS LTD	29/10/2025	12077255	658.2 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3692 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	29/10/2025	12077255	3,925.80 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	29/10/2025	12077255	2,793.20 Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	29/10/2025	12077255	9,310.98 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	29/10/2025	12077255	2,350.64 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	29/10/2025	12077255	9,242.27 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	29/10/2025	12077255	9,235.73 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4065 DAVIES BURTON SWEETLOVE LTD	29/10/2025	12077255	550 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5231 DAVIES BURTON SWEETLOVE LTD	29/10/2025	12077255	1,140.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	29/10/2025	12077255	3,950.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605 DETERTECH UK LIMITED	29/10/2025	12077255	768.56 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491 DNALEGALLTD	29/10/2025	12077255	1,006.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	29/10/2025	12077255	575 Medical And Health Services	Services
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	29/10/2025	12077255	744 Professional Fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	29/10/2025	12077255	600 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	29/10/2025	12077255	650 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 ELMLODGE RESIDENTIAL LTD	29/10/2025	12077255	65,072.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	29/10/2025	12077255	2,000.00 3rd Party training	Services
ED Children & Public Health	Public Health	8700 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	29/10/2025	12077255	1,042.52 IT Contracts	Communications And Computing
ED Children & Public Health		8700 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	29/10/2025	12077255	1.036.43 IT Contracts	Communications And Computing
ED Environment & Place	Highways And Transport Services	5245 FUCUD LIMITED	29/10/2025	12077255	699.06 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	29/10/2025	12077255	1,361.50 Consultancy Services	Services
ED Children & Public Health		3456 FAMILY AFFECT LTD	29/10/2025	12077255	665 Private Contractors	Other Agencies
ED Children & Public Health		3092 FAST PROGRESS TUITION LTD	29/10/2025	12077255	1.120.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 FITZPATRICK WOOLMER DESIGN & PUBLISHING LIMITED	29/10/2025	12077255	3.939.00 CIL Expenditure	CIL Expenditure
ED Environment & Place	Cultural And Related Services	7500 FLEET (LINE MARKERS) LIMITED	29/10/2025	12077255	2,390.68 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	29/10/2025	12077255	1,101.41 Financial Services	Services
ED Environment & Place	Central Services	9008 GAIST SOLUTIONS LTD	29/10/2025	12077255	4.000.00 Surveyors Fees	Surveyors Fees
ED Einance & Resources	Central Services	7165 GERALD EVELLE	29/10/2025	12077255	1.225.00 Professional Fees	Services
ED Environment & Place	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	29/10/2025	12077255	1.450.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092 HEADSTART EDUCATIONAL ADOLESCENT SERVICES LTD T/A HEADSTART SCHOOL	29/10/2025	12077255	29.162.86 Private Contractors	Other Agencies
ED Children & Public Health		3455 IRON MOUNTAIN (UK) PLC	29/10/2025	12077255	1,233.88 Document Archive	Services
FD Adults & Communities	Adult Social Care	1213 JAMES LECKEY DESIGN LIMITED T/A LECKEY	29/10/2025	12077255	503 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	29/10/2025	12077255	539 Private Contractors	Other Agencies
ED Children & Public Health		3025 KICK OFF PHYSICAL ACTIVITY LTD	29/10/2025	12077255	4,720.00 Grants	Grants And Subscriptions
			29/10/2025		12.338.00 Private Contractors	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 KIKE'S PLACELTD 3250 KIKE'S PLACELTD	29/10/2025	12077255 12077255	12,338.00 Private Contractors 600 Private Contractors	Other Agencies
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	29/10/2025	12077255	840 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	29/10/2025	12077255	840 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	29/10/2025	12077255	840 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	29/10/2025	12077255	840 Private Contractors	Other Agencies
ED Children & Public Health		3250 KIKE'S PLACE LTD	29/10/2025	12077255	12,338.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	29/10/2025	12077255	12,338.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	29/10/2025	12077255	840 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	29/10/2025	12077255	19,254.27 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	29/10/2025	12077255	753.3 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	29/10/2025	12077255	1,680.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	29/10/2025	12077255	1,812.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	29/10/2025	12077255	2,295.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	29/10/2025	12077255	1,620.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 NCST/A WESTBURY DAY CARE	29/10/2025	12077255	6,051.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 NCST/A WESTBURY DAY CARE	29/10/2025	12077255	597.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCST/A WESTBURY DAY CARE	29/10/2025	12077255	597.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 NEIL PUDNEY CONSULTANCY	29/10/2025	12077255	3,075.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 NRS-UKLTD	29/10/2025	12077255	1,304.28 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4290 NWG BUSINESS LIMITED	29/10/2025	12077255	-1,967.58 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	29/10/2025	12077255	1,025.47 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 NWG BUSINESS LIMITED	29/10/2025	12077255	56,687.36 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140 NWG BUSINESS LIMITED	29/10/2025	12077255	528.79 Water Services	Water Services

ED Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	29/10/2025	12077255	646.06 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 NWG BUSINESS LIMITED	29/10/2025	12077255	4,404.74 Water Services	Water Services
ED Children & Public Health		3471 NWG BUSINESS LIMITED	29/10/2025	12077255	798.03 Water Services	Water Services
ED Finance & Resources	Central Services	7120 NWG BUSINESS LIMITED	29/10/2025	12077255	547.76 Water Services	Water Services
ED Finance & Resources	Central Services	5605 NWG BUSINESS LIMITED	29/10/2025	12077255	1,116.56 Water Services	Water Services
ED Finance & Resources	Central Services	5605 NWG BUSINESS LIMITED	29/10/2025	12077255	-938.97 Water Services	Water Services
ED Finance & Resources	Central Services	5605 NWG BUSINESS LIMITED	29/10/2025	12077255	-643.75 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505 NWG BUSINESS LIMITED	29/10/2025	12077255	1,965.01 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515 NWG BUSINESS LIMITED	29/10/2025	12077255	5,432.22 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200 NWG BUSINESS LIMITED	29/10/2025	12077255	7.963.98 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220 NWG BUSINESS LIMITED	29/10/2025	12077255	1,164.34 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505 NWG BUSINESS LIMITED	29/10/2025	12077255	-5.411.41 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515 NWG BUSINESS LIMITED	29/10/2025	12077255	4.308.16 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200 NWG BUSINESS LIMITED	29/10/2025	12077255	5,069.19 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220 NWG BUSINESS LIMITED	29/10/2025	12077255	1.538.51 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	29/10/2025	12077255	-1.013.95 Water Services	Water Services
					-,	
ED Environment & Place	Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	29/10/2025	12077255	522.84 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	29/10/2025	12077255	4,539.43 Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035 NWG BUSINESS LIMITED	29/10/2025	12077255	502.35 Water Services	Water Services
ED Adults & Communities	Public Health	1512 OPEN ROAD SOLUTIONS LIMITED	29/10/2025	12077255	11,250.00 Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	7540 PTUCKWELL LTD	29/10/2025	12077255	800 Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	29/10/2025	12077255	1,855.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	29/10/2025	12077255	1,244.05 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5236 RINGGO LIMITED	29/10/2025	12077255	10,997.50 Services	Services
ED Finance & Resources	Central Services	8604 ROYAL MAIL	29/10/2025	12077255	2,004.57 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	29/10/2025	12077255	11,394.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	29/10/2025	12077255	712.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	29/10/2025	12077255	712.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	29/10/2025	12077255	712.32 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	29/10/2025	12077255	1,307.00 Consultant Fees	Consultant Fees
ED Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD	29/10/2025	12077255	1,254.00 Consultancy Services	Services
ED Strategy & Change	Central Services	3201 SKILLS FOR CARE SOLUTIONS LTD	29/10/2025	12077255	600 Commissioned Training	Services
ED Finance & Resources	Central Services	7190 SOUTH ESSEX PROPERTY SERVICES	29/10/2025	12077255	3,661.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health		3045 SOUTHEND ADULT COMMUNITY COLLEGE	29/10/2025	12077255	185,492.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	29/10/2025	12077255	2,500.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	29/10/2025	12077255	609.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	29/10/2025	12077255	10,363.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	29/10/2025	12077255	1,799.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	29/10/2025	12077255	1,120.47 Private Contractors	Other Agencies
FD Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/10/2025	12077255	4.791.81 Medical And Health Services	Services
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/10/2025	12077255	162.586.07 Private Contractors	Other Agencies
ED Children & Public Health		9009 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	29/10/2025	12077255	8.780.00 Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6010 STARLET ESTATES LTD CLIENT ACCOUNT	29/10/2025	12077255	1,519.00 Accomodation Payment	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	29/10/2025	12077255	47,940.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	29/10/2025	12077255	8,262.24 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4020 STRIVE AGENCY LTD T/A STRIVE	29/10/2025	12077255	1,530.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	29/10/2025	12077255	73,135.09 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	29/10/2025	12077255	3,145.83 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	29/10/2025	12077255	10,656.51 Medical And Health Services	Services
ED Environment & Place	Cultural and Related Services	7505 UK WASTE DIRECT 2000 LTD	29/10/2025	12077255	911.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	29/10/2025	12077255	754.35 Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5021 WATERMAN ASPEN LTD	29/10/2025	12077255	5,581.85 Consultancy Services	Services
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	29/10/2025	12077255	700 Professional Fees	Services
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	31/10/2025	12077268	12.156.30 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7120 (G) CCR PROPERTY SERVICES LTD	31/10/2025	12077268	1,200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506 (G) CCR PROPERTY SERVICES LTD	31/10/2025	12077268	700 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	31/10/2025	12077268	1.690.00 Main Contractor	Main Contractor
ED Adults & Communities ED Environment & Place	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD  9008 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	31/10/2025	12077268	4,030.00 Contractors General	Contractors General
ED Environment & Place ED Finance & Resources				12077268		
	Environmental and Regulatory Services	7535 (G) HALO SOLAR LTD T/A ACCORDIAL	31/10/2025		555 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	31/10/2025	12077268	7,804.80 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) KIERAN LUCAS CONTRACTORS LTD	31/10/2025	12077268	3,137.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605 (G) KIERAN LUCAS CONTRACTORS LTD	31/10/2025	12077268	599.22 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) MDE POWER LTD	31/10/2025	12077268	553.34 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	5,700.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	1,166.28 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	1,511.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	3,900.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	615 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	31/10/2025	12077268	44,472.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Adults & Communities	Central Services	9010 (G) TRINITY CONSTRUCTION SERVICES LTD	31/10/2025	12077268	1.284.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	31/10/2025	12077268	956.76 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 (N) CHILTERN INVADEX (UK) LTD	31/10/2025	12077268	2,178.96 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 (N) CHILTERN INVADEX (UK) LTD	31/10/2025	12077268	1,309.32 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7070 ACCESS UK LTD T/A HCSS EDUCATION LTD	31/10/2025	12077268	8,122.45 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	31/10/2025	12077268	1,020.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	31/10/2025	12077268	510 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	31/10/2025	12077268	1,865.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 AMBIOTEK COMMUNITY INTEREST COMPANY	31/10/2025	12077268	6,300.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 AMBIOTEK COMMUNITY INTEREST COMPANY	31/10/2025	12077268	23,027.50 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	31/10/2025	12077268	693 Professional Fees	Services
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	31/10/2025	12077268	1,800.00 Insurance Premises	Premises Insurance
ED Environment & Place	Central Services	9008 ATG ACCESS LTD	31/10/2025	12077268	1,230.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	31/10/2025	12077268	700 3rd Party training	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLET/A BROOK	31/10/2025	12077268	15,000.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLET/A BROOK	31/10/2025	12077268	349,036.10 Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	31/10/2025	12077268	8,471.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	31/10/2025	12077268	571.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	31/10/2025	12077268	1,016.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	31/10/2025	12077268	896.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	31/10/2025	12077268	6,337.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	31/10/2025	12077268	1,763.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 CARE QUALITY SERVICES LIMITED	31/10/2025	12077268	3,112.57 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 CARE QUALITY SERVICES LIMITED	31/10/2025	12077268	2,785.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	31/10/2025	12077268	2,850.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	31/10/2025	12077268	616.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/10/2025	12077268	1,574.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2025	12077268	15,959.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/10/2025	12077268	4,249.56 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	31/10/2025	12077268	2,080.29 Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	31/10/2025	12077268	2.921.50 Medical And Health Services	Services
ED Finance & Resources	Central Services	8608 COMMUNITY360	31/10/2025	12077268	17.229.17 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	31/10/2025	12077268	9.301.15 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	31/10/2025	12077268	4,606.41 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	31/10/2025	12077268	899.2 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	31/10/2025	12077268	750 Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8605 DAC BEACHCROFT CLAIMS LIMITED CLIENT ACCOUNT	31/10/2025	12077268	8.100.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	31/10/2025	12077268	15,179.67 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR F KHAN	31/10/2025	12077268	560 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR HOUSTON	31/10/2025	12077268	580 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	31/10/2025	12077268	658.2 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491 FAH CONSULTANCY LTD	31/10/2025	12077268	1.800.00 Consultancy Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	31/10/2025	12077268	650 Barristers fees	Services
ED Environment & Place	Central Services	9008 ESSEX ECOLOGY SERVICES LTD	31/10/2025	12077268	3,097.50 Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	31/10/2025	12077268	1,480.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	31/10/2025	12077268	1,430,00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	31/10/2025	12077268	2,033.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	31/10/2025	12077268	1,963.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	31/10/2025	12077268	1.524.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	31/10/2025	12077268	508.32 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	31/10/2025	12077268	2.040.00 Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5055 GEOPLACE LLP	31/10/2025	12077268	750 Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	7125 GOODSHAPF LIK LIMITED	31/10/2025	12077268	8.390.40 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	31/10/2025	12077268	2.922.58 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	5,711.87 Recruitment	Indirect Employee Expenses
ED Adults & Communities  ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	848.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	707.83 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1.901.08 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
					,	
ED Strategy & Change	Central Services Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,376.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Adults & Communities	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025 31/10/2025	12077268 12077268	698.25 Agency Staff 1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1338 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025		, , , , , , , , , , , , , , , , , , , ,	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268 12077268	1,292.55 Agency Staff 535.8 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  1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268		Direct Employee Expenses
					1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,214.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025 31/10/2025	12077268 12077268	1,477.20 Agency Staff 1,525.46 Recruitment	Direct Employee Expenses Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,477.20 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	752 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	752 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	895.09 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	752 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	783.94 Agency Staff
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	878.7 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	818.37 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	601.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	752 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,324.35 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,675.00 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,576.59 Agency Staff
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,135.74 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,710.49 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,639.85 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1.639.85 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543,64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	938.7 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,515.74 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,515.74 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,618.20 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,618.20 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1.414.54 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,414.54 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1.543.64 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,567.71 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	
FD Children & Public Health	Children And Education Services  Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,828.99 Agency Staff
					2,090.28 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,710.14 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,386.60 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,710.14 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,515.74 Agency Staff
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	935.93 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,661.00 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,988.80 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,988.80 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,591.04 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,753.08 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	604.94 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	-1,363.52 Agency Staff
ED Children & Public Health	Children And Education Services	3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	-1.642.30 Recruitment
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	-1,576.59 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	-1,576.59 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,821.14 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,839.64 Agency Staff
ED Children & Public Health	Children And Education Services  Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	
FD Children & Public Health				12077268	1,606.15 Agency Staff
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025		1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,321.92 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,324.35 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,324.35 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,639.85 Agency Staff
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	3,353.36 Recruitment
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,372.60 Agency Staff
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,372.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,576.59 Agency Staff
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,769.60 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,335.04 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,251.60 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,543.64 Agency Staff
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,462.63 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	885.96 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	885.96 Agency Staff
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	528.75 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	528.75 Agency Staff
_o oar abuc rediti		222 2. 22 Maior reconomitant ero recent romeonomitant rice one)	01/10/2020	120//200	ozoogency otall

Direct Employee Expenses Indirect Employee Expenses Direct 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	31/10/2025	12077268	528.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	528.75 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	528.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,142.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	3,335.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,299.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,299.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,299.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2.581.10 Agency Staff	Direct Employee Expenses
ED Environment & Place		5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12077268	,	
	Planning Services		31/10/2025		822.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	545.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6 Agency Staff	Direct Employee Expenses
FD Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	601.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,351.46 Agency Staff	Direct Employee Expenses
FD Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,203.85 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	857.85 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	6,152.26 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,658.01 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,691.87 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2.624.15 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,539.50 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,183.97 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,539.50 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,522.57 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,422.12 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,828.44 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2.522.57 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	31/10/2025	12077268	_,,,	Services
ED Children & Public Health	Public Health	7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	31/10/2025	12077268	1,650.00 Medical And Health Services	Services
ED Children & Public Health ED Adults & Communities	Public Health Adult Social Care	7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service	Services Cleaning And Domestic Supplies
ED Children & Public Health ED Adults & Communities ED Environment & Place	Public Health Adult Social Care Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 6130 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT	31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans	Services Cleaning And Domestic Supplies Services
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health	Public Health Adult Social Care Housing Services Children And Education Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 130 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING	31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors	Services Cleaning And Domestic Supplies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1361 HCS REMOVALS AND STORAGE COMPANY LIMITED 6130 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees	Services Cleaning And Domestic Supplies Services
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health	Public Health Adult Social Care Housing Services Children And Education Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 130 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING	31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors	Services Cleaning And Domestic Supplies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1361 HCS REMOVALS AND STORAGE COMPANY LIMITED 6130 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees	Services Cleaning And Domestic Supplies Services Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1106 KEMFA SERVICES LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 6130 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1106 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 14,18.14 Private Contractors 1,418.14 Private Contractors	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 13250 KESWICK CARE LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 1,418.14 Private Contractors 1,418.14 Private Contractors 3,371.00 Private Contractors	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING 5066 KAINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1250 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 1,418.14 Private Contractors 53,371.00 Private Contractors 871 Social Care Services	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 15065 KANINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 12505 KEMFA SERVICES LTD 12505 KEMFA SERVICES LTD 1350 KESWICK CARE LTD 1351 LAMPWICK CARE LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loan 880 Private Contractors 3,125.00 Professional Fees 6,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 1,418.14 Private Contractors 95,371.00 Private Contractors 97,100 Private Contractors 1,815.100 Accommodation Costs	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 1,418.14 Private Contractors 1,418.14 Private Contractors 871 Social Care Services 871 Social Care Services 1,918.00 Accommodation Costs	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 9005 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 844.52 Private Contractors 1,418.14 Private Contractors 53,371.00 Private Contractors 871 Social Care Services 1,851.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Main Contractor
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 1,418.14 Private Contractors 1,418.14 Private Contractors 871 Social Care Services 871 Social Care Services 1,918.00 Accommodation Costs	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 3092 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 9005 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 844.52 Private Contractors 1,418.14 Private Contractors 53,371.00 Private Contractors 871 Social Care Services 1,851.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Main Contractor
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Contral Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 1369 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6011 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 SAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 3310 LEARNING LABS LTD TIA FLASH ACADEMY	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 14.18.14 Private Contractors 14.18.14 Private Contractors 14.18.14 Private Contractors 15,371.00 Private Contractors 871 Social Care Services 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 25 Main Contractor 3,230.00 Education Services	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Expenses Expenses Main Contractor Services
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 13055 KAINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 12250 KESWICK CARE LTD 13250 KESWICK CARE LTD 1358 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16012 LAMPWICK CARE LTD 16013 LEARNING LABS LTD TIA FLASH ACADEMY 16055 METAL CULTURE LTD 16056 METAL CULTURE LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loan 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 91,418.14 Private Contractors 93,371.00 Private Contractors 971 Social Care Services 1,816.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses Expenses Expenses Main Contractor Services Grants And Subscriptions Services
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Coutural And Related Services Cultural And Related Services Children And Education Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1106 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 13250 KESWICK CARE LTD 13250 KESWICK CARE LTD 13610 LAMPWICK CARE LTD 13610 LAMPWICK CARE LTD 13710 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 13810 LEARNING LABS LTD TIA FLASH ACADEMY 14055 METAL CULTURE LTD 14055 REDACTED PERSONAL DATA	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 33,371.00 Private Contractors 971 Social Care Services 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 820.00 Education Services 60,882.22 Grants 3,140.00 Professional Fees 614.9 Professional Fees	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expencies Other Agencies Services Expenses Expenses Expenses Grants And Subscriptions Services Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Gare Children And Education Services Central Services Housing Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Housing Services Children And Education Services Housing Services	7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LIEGHL TD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 13691 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAND SURVEY SOLUTIONS LTD T/A SURVEY SOLUTIONS 1310 LEARNING LABS LTD T/A FLASH ACADEMY 1605 METAL CULTURE LTD 1605 METAL LEGAL SERVICES LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 1,418.14 Private Contractors 3,737.00 Private Contractors 8,737.10 Orivate Contractors 8,737.10 Orivate Contractors 8,737.10 Orivate Contractors 1,851.00 Accommodation Costs 1,851.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 614.9 Professional Fees 1,595.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Expenses Grants And Subscriptions Services Permises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Cutural And Related Services Cutural And Related Services Children And Education Services Children Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 10565 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 13250 KESWICK CARE LTD 1338 LAMPWICK CARE LTD 13610 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16012 LAMPWICK CARE LTD 16013 LAMPOWICK CARE LTD 16014 LAMPOWICK CARE LTD 16015 LAMPOWICK CARE LTD 16015 REDACTED PERSONAL DATA 14055 REDACTED PERSONAL DATA 14056 REDACTED PERSONAL DATA 16056 MPL LEGAL SERVICES LTD 16056 MPL LEGAL SERVICES LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 3,5371.00 Private Contractors 14,181.14 Private Contractors 35,371.00 Private Contractors 871 Social Care Services 1,810.00 Accommodation Costs 1,918.00 Accommodation Costs 925 Main Contractor 3,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 61,49 Professional Fees 61,590.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Expenses Expenses Expenses Grants And Subscriptions Services Services Services Premises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Housing Services Cultural And Related Services Cultural Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGHL TO RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 13250 KESWICK CARE LTD 13250 KESWICK CARE LTD 13610 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 13010 LEARNING LABS LTD TIA FLASH ACADEMY 16055 METAL CULTURE LTD 16056 MPL LEGAL SERVICES LTD 16050 MPL LEGAL SERVICES LTD 16050 MPL LEGAL SERVICES LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 837.100 Private Contractors 837.100 Private Contractors 871 Social Care Services 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 82.200.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 1,595.00 Insurance Premises 1,520.00 Insurance Premises 1,525.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses Expenses Expenses Expenses Grants And Subscriptions Services Premises Insurance Premises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 10056 KANIOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 12250 KESWICK CARE LTD 12350 KESWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16011 LEARNING LABS LTD TIA FLASH ACADEMY 16056 KEDAUTED PERSONAL DATA 16056 REDACTED PERSONAL DATA 16056 MPLLEGAL SERVICES LTD 16050 MPLLEGAL SERVICES LTD	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loan Son Research Service 1,826.77 Loan Son Research Service 1,412.50 Private Contractors 8,142.50 Private Contractors 8,143.14 Private Contractors 1,418.14 Private Contractors 9,1418.14 Private Contractors 9,1418.14 Private Contractors 1,810.00 Private Contractors 1,810.00 Accommodation Costs 1,918.00 Accommodation Costs 8,25 Main Contractor 3,230.00 Education Services 1,810.00 Professional Fees 1,400.00 Professional Fees 1,400.00 Professional Fees 1,520.00 Insurance Premises 1,250.00 Insurance Premises 1,250.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Main Contractor Services Grants And Subscriptions Services Services Premises Insurance Premises Insurance Premises Insurance Premises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Housing Services Cultural And Related Services Cultural Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGHL TO RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 13250 KESWICK CARE LTD 13250 KESWICK CARE LTD 13610 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 13010 LEARNING LABS LTD TIA FLASH ACADEMY 16055 METAL CULTURE LTD 16056 MPL LEGAL SERVICES LTD 16050 MPL LEGAL SERVICES LTD 16050 MPL LEGAL SERVICES LTD	31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Health Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 837.100 Private Contractors 837.100 Private Contractors 871 Social Care Services 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 82.200.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 1,595.00 Insurance Premises 1,520.00 Insurance Premises 1,525.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses Expenses Expenses Expenses Grants And Subscriptions Services Premises Insurance Premises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 10056 KANIOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 12250 KESWICK CARE LTD 12350 KESWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16011 LEARNING LABS LTD TIA FLASH ACADEMY 16056 KEDAUTED PERSONAL DATA 16056 REDACTED PERSONAL DATA 16056 MPLLEGAL SERVICES LTD 16050 MPLLEGAL SERVICES LTD	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loan Son Research Service 1,826.77 Loan Son Research Service 1,412.50 Private Contractors 8,142.50 Private Contractors 8,143.14 Private Contractors 1,418.14 Private Contractors 9,1418.14 Private Contractors 9,1418.14 Private Contractors 1,810.00 Private Contractors 1,810.00 Accommodation Costs 1,918.00 Accommodation Costs 8,25 Main Contractor 3,230.00 Education Services 1,810.00 Professional Fees 1,400.00 Professional Fees 1,400.00 Professional Fees 1,520.00 Insurance Premises 1,250.00 Insurance Premises 1,250.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Main Contractor Services Grants And Subscriptions Services Services Premises Insurance Premises Insurance Premises Insurance Premises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Chousing Services Housing Services Housing Services Housing Services Housing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1209 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1250 KESWICK CARELTD 1358 LAMPWICK CARELTD 13610 LAMPWICK CARELTD 16010 METAL CULTURE LTD 1605 METAL CULTURE LTD 1605 METAL CULTURE LTD 1606 MPLLEGAL SERVICES LTD 1606 MPLLEGAL SERVICES LTD 1606 MPLLEGAL SERVICES LTD 1605 MPLLEGAL SERVICES LTD 1605 MPLLEGAL SERVICES LTD 1605 MPLLEGAL SERVICES LTD 1606 MPLLEGAL SERVICES LTD	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 35,371.00 Private Contractors 14,18.14 Private Contractors 871 Social Care Services 1,851.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 1,490.00 Insurance Premises 1,250.00 Insurance Premises 1,250.00 Insurance Premises 1,940.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Conter Agencies Other Agencies Services Expenses Expenses Main Contractor Services Grants And Subscriptions Services Premises Insurance Premises Insurance Premises Insurance Premises Insurance Premises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCR SERMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENES OF LIEGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 1005 KANNOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 12250 KESWICK CARE LTD 13750 KESWICK CARE LTD 13750 KAMPWICK CARE LTD 13750 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 1310 LEARNING LABS LTD TIA FLASH ACADEMY 14055 METAL CULTURE LTD 14055 REDACTED PERSONAL DATA 1455 REDACTED PERSONAL DATA 1455 REDACTED PERSONAL DATA 1455 MEDACTED PERSONAL DATA 15650 MPL LEGAL SERVICES LTD	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 1,418.14 Private Contractors 871 Social Care Services 1,918.00 Accommodation Costs 871 Social Care Services 1,918.00 Accommodation Costs 825 Main Contractor 823.00 De Education Services 60,682.22 Grants 3,140.00 Professional Fees 1,595.00 Insurance Premises 1,520.00 Insurance Premises 1,940.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,940.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Expenses Expenses Expenses Expenses Famin Contractor Services Services Fervices Fervices Fervices Fervices Fervices Fervices Fervices Fermises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Coutural And Related Services Cultural And Related Services Cultural And Related Services Chousing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 1369 LAMPWICK CARE LTD 13601 LAMPWICK CARE LTD 13610 LAMPWICK	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.18.14 Private Contractors 14.18.14 Private Contractors 871 Social Care Services 1,851.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Professional Fees 60,682.22 Grants 3,140.00 Professional Fees 1,159.00 Insurance Premises 1,255.00 Insurance Premises 1,255.00 Insurance Premises 1,940.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 1,880.00 Insurance Premises 1,880.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Services Expenses Main Contractor Services Grants And Subscriptions Services Services Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural Services Cultural Services Housing Services Cultural Services Cultural Company	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCR SERMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 15055 KANDOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1250 KESWICK CARE LTD 1250 KESWICK CARE LTD 1250 LEAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 1310 LEARNING LABS LTD TIA FLASH ACADEMY 14055 METAL CULTURE LTD 14055 REDACTED PERSONAL DATA 14055 REDACTED PERSONAL DATA 14050 MPL LEGAL SERVICES LTD 15050 MPL LEGAL SERVICES LTD	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 83,371.00 Private Contractors 9,71 Social Care Services 1,81.00 Accommodation Costs 1,818.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,822.22 Grants 1,918.00 Professional Fees 1,919.00 Insurance Premises 1,595.00 Insurance Premises 1,255.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,880.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Main Contractor Services Grants And Subscriptions Services Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 10565 KAINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 1209 LAMPWICK CARE LTD 1201 LEARNING LABS LTD TIA FLASH ACADEMY 1205 LEAD SERVICES LTD 1205 METAL CULTURE LTD 1205 MPL LEGAL SERVICES LTD 1206 MPL LEGAL SERVICES LTD 1206 MPL LEGAL SERVICES LTD 1206 MPL LEGAL SERVICES LTD	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.51 Private Contractors 815.100 Accommodation Costs 1,818.00 Accommodation Costs 1,918.00 Accommodation Costs 925 Main Contractor 3,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 61.49 Professional Fees 61.49 Professional Fees 1,550.00 Insurance Premises 1,255.00 Insurance Premises 1,255.00 Insurance Premises 1,265.00 Insurance Premises 1,980.00 Insurance Premises 810 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Main Contractor Services Grants And Subscriptions Services Fremises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Cultural And Education Services Cultural And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 13610 LAMPWICK CARE LTD 16010 LAMPWI	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 97 Social Care Services 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 82 Main Contractor 8,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 1,949.00 Insurance Premises 1,520.00 Insurance Premises 1,520.00 Insurance Premises 1,940.00 Insurance Premises 1,940.00 Insurance Premises 1,980.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses Expenses Expenses Expenses Grants And Subscriptions Services Services Fremises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCR SERMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENES OF LIEGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 10056 KANINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 1210 KESWICK CARE LTD 1210 KESWICK CARE LTD 1210 LAMPWICK CARE LTD 1210 LAMPWICK CARE LTD 1210 LAMPWICK CARE LTD 1210 LEANNING LABS LTD TIA FLASH ACADEMY 1210 KEMFA SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 1310 LEARNING LABS LTD TIA FLASH ACADEMY 1210 KEMFA SERVICES LTD 1211 CHEMPA SERVICES LTD 1211 CHEMPA SERVICES LTD 1212 CHEMPA SERVICES LTD 1213 CHEMPA SERVICES LTD 1215 CHEMPA SERVICES	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 6,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 871 Social Care Services 1,810.00 Accommodation Costs 1,818.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 873 Social Care Services 1,918.00 Accommodation Events 874 Social Care Services 1,918.00 Accommodation Events 875 Main Contractor 9,230.00 Education Services 60,682.22 Grants 1,540.00 Insurance Premises 1,595.00 Insurance Premises 1,595.00 Insurance Premises 1,255.00 Insurance Premises 1,255.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,860.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 700 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Expenses Expenses Main Contractor Services Fremises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Cultural And Education Services Cultural And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1358 LAMPWICK CARE LTD 13610 LAMPWICK CARE LTD 16010 LAMPWI	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 97 Social Care Services 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 82 Main Contractor 8,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 1,949.00 Insurance Premises 1,520.00 Insurance Premises 1,520.00 Insurance Premises 1,940.00 Insurance Premises 1,940.00 Insurance Premises 1,980.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses Expenses Expenses Expenses Grants And Subscriptions Services Services Fremises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCR SERMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENES OF LIEGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 10056 KANINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 1210 KESWICK CARE LTD 1210 KESWICK CARE LTD 1210 LAMPWICK CARE LTD 1210 LAMPWICK CARE LTD 1210 LAMPWICK CARE LTD 1210 LEANNING LABS LTD TIA FLASH ACADEMY 1210 KEMFA SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 1310 LEARNING LABS LTD TIA FLASH ACADEMY 1210 KEMFA SERVICES LTD 1211 CHEMPA SERVICES LTD 1211 CHEMPA SERVICES LTD 1212 CHEMPA SERVICES LTD 1213 CHEMPA SERVICES LTD 1215 CHEMPA SERVICES	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 6,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 871 Social Care Services 1,810.00 Accommodation Costs 1,818.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 873 Social Care Services 1,918.00 Accommodation Events 874 Social Care Services 1,918.00 Accommodation Events 875 Main Contractor 9,230.00 Education Services 60,682.22 Grants 1,540.00 Insurance Premises 1,595.00 Insurance Premises 1,595.00 Insurance Premises 1,255.00 Insurance Premises 1,255.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,860.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 700 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Children And Education Services Chousing Services Housing Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1250 KESWICK CARELITD 1358 LAMPWICK CARE LTD 1369 LAMPWICK CARE LTD 13610 LAMPWICK CARE LTD 1370 SERVICES LTD 1370 LAMPWICK CARE LTD 14010 LAMPWICK CARE LTD 15010 LAMPWICK CARE LTD	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 815.00 Professional Fees 85.100 Accommodation Costs 819.800 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 614.9 Professional Fees 1,595.00 Insurance Premises 1,590.00 Insurance Premises 1,255.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 810 Insurance Premises 9700 Insurance Premises 970 Insurance Premises 970 Insurance Premises 970 Insurance Premises 970 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Main Contractor Services Expenses Main Contractor Services Services Fremises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Cultural Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural Services Housing Services Housing Services Cultural Services Cultural Company	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 13250 KESWICK CARE LTD 1309 LAMPWICK CARE LTD 13010 LAMPWICK CARE LTD 13010 LAMPWICK CARE LTD 13010 LAMPWICK CARE LTD 14010 LAMPWICK CARE LTD 15010 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 13310 LEARNING LABS LTD TIA FLASH ACADEMY 14055 METAL CULTURE LTD 14055 REDACTED PERSONAL DATA 14056 METAL CULTURE LTD 15056 MPL LEGAL SERVICES LTD	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 817 Social Care Services 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 82 Main Contractor 8,230.00 Education Services 60,882.22 Grants 3,140.00 Professional Fees 1,595.00 Insurance Premises 1,520.00 Insurance Premises 1,520.00 Insurance Premises 1,940.00 Insurance Premises 1,940.00 Insurance Premises 1,980.00 Insurance Premises 10 Insurance Premises 1,200.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Expenses Main Contractor Services Grants And Subscriptions Services Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Gentral Services Housing Services Housing Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural Services Housing Services Cultural And Related Services Cultural And Related Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 5065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1250 KESWICK CARELTD 1358 LAMPWICK CARELTD 1369 LAMPWICK CARELTD 1360 LAMPWICK CARELTD 1360 LAMPWICK CARELTD 1370 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 1371 LEARNING LABS LTD TIA FLASH ACADEMY 14055 METAL CULTURE LTD 14055 REDACTED PERSONAL DATA 1455 REDACTED PERSONAL DATA 1456 REDACTED PERSONAL DATA 1456 MPL LEGAL SERVICES LTD 1505 MPL	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 817 Social Care Services 817 Social Care Services 818.51.00 Accommodation Costs 819.51.00 Accommodation Costs 819.51.00 Accommodation Costs 82 Main Contractor 82.00.00 Education Services 80.682.22 Grants 3,140.00 Professional Fees 81.49.00 Insurance Premises 1,595.00 Insurance Premises 1,255.00 Insurance Premises 1,940.00 Insurance Premises 1,940.00 Insurance Premises 1,960.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies Services Expenses Expenses Main Contractor Services Expenses Main Contractor Services Fremises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Cuttural And Related Services Cuttural And Related Services Children And Education Services Children And Education Services Housing Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCR SERMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENES OF LIEGH LTD RENTALS CLENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 5065 KANIOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 12250 KESWICK CARE LTD 12350 KESWICK CARE LTD 1351 LAMPWICK CARE LTD 13610 LAMPWICK CARE LTD 13610 LAMPWICK CARE LTD 13610 LEANNING LABS LTD TIA FLASH ACADEMY 14055 METAL CULTURE LTD 14056 METAL CULTURE LTD 15056 REDACTED PERSONAL DATA 1455 REDACTED PERSONAL DATA 1455 MELGAL SERVICES LTD 15056 MPL LEGAL SERVICES LTD 15057	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 6,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 871 Social Care Services 1,810.00 Accommodation Costs 871 Social Care Services 1,810.00 Accommodation Costs 872 Main Contractor 873 Accommodation Costs 873 Main Contractor 874 Social Care Services 1,918.00 Accommodation Events 875 Main Contractor 875 Main Contractor 876 Main Contractor 877 Main Contractor 878 Main Contractor 879 Main Contractor 879 Main Contractor 870 Main Contractor 870 Main Contractor 870 Main Contractor 870 Insurance Premises 1,255.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,980.00 Insurance Premises 1,980.00 Insurance Premises 700 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Expenses Expenses Main Contractor Services Expenses Services Fremises Insurance Premises Insurance Services Other Expenses
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children Services Housing Services Ustural And Related Services Cultural And Related Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 15065 KAINOS SOFTWARE LIMITED 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1250 KESWICK CARE LTD 1358 LAMPWICK CARE LTD 13610 LAMPWICK CARE LTD 16010 METAL CULTURE LTD 16055 REDACTED PERSONAL DATA 16556 MPL LEGAL SERVICES LTD 16656 MPL LEGAL SERVICES LTD 16657 MPL LEGAL SERVICES LTD 16658 MPL LEGAL SERVICES LTD 16659 MPL LEGAL SERVICES LTD 16650 MPL LEGAL SERVICES LTD 16657 MPL LEGAL SERVICES LTD 16658 MPL	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 815.100 Accommodation Costs 1,811.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,682.22 Grants 3,140.00 Professional Fees 1,595.00 Insurance Premises 1,595.00 Insurance Premises 1,255.00 Insurance Premises 1,255.00 Insurance Premises 1,245.00 Insurance Premises 1,980.00 Insurance Premises 1,00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Conter Agencies Other Agencies Services Expenses Main Contractor Services Expenses Expenses Services Fremises Insurance Premises Insurance
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Children And Education Services Children And Education Services Children And Education Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCR SERMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 15055 KANDS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1250 KESWICK CARE LTD 1250 KESWICK CARE LTD 1250 KESWICK CARE LTD 16010 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16012 LAMPWICK CARE LTD 16056 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 1310 LEARNING LABS LTD TIA FLASH ACADEMY 16056 METAL CULTURE LTD 16056 METAL CULTURE LTD 16056 MPL LEGAL SERVICES LTD 16050 MPL LEGA	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 83,371.00 Private Contractors 83,371.00 Private Contractors 871 Social Care Services 1,81.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,82.22 Grants 83,140.00 Professional Fees 1,919.00 Insurance Premises 1,595.00 Insurance Premises 1,595.00 Insurance Premises 1,255.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,860.00 Insurance Premises 1,860.00 Insurance Premises 1,860.00 Insurance Premises 1,100 Insurance Premises 1,100 Insurance Premises 1,100 Insurance Premises 700 Insurance Premises 701 Insurance Premises 702 Insurance Premises 703 Insurance Premises 704 Insurance Premises 705 Insurance Premises 706 Insurance Premises 707 Insurance Premises 708 Insurance Premises 709 Insurance Premises 700 Insurance Premises 701 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Expenses Main Contractor Services Grants And Subscriptions Services Services Premises Insurance Services Services Services
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED	Public Health Adult Social Care Housing Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Children And Education Services Housing Services Cutural And Related Services Cutural And Related Services Cutural And Related Services Cutlural And Related Services Children And Education Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCS REMOVALS AND STORAGE COMPANY LIMITED 1301 HOME ESTATE AGENTS OF LIEGH LTD RENTALS CLIENT ACCOUNT 13022 INGATESTONE EQUINE ASSISTED LEARNING 5056 KANINOS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1250 KESWICK CARE LTD 1250 KESWICK CARE LTD 1351 LAMPWICK CARE LTD 1361 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16010 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16012 LAMPWICK CARE LTD 16013 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 1310 LEARNING LABS LTD TIA FLASH ACADEMY 16055 REDACTED PERSONAL DATA 16055 REDACTED PERSONAL DATA 16056 MPL LEGAL SERVICES LTD 16057 MPL LEGAL SERVICES LTD 16058 MPL LEGAL SERVICES LTD 16058 MPL LEGAL SERVICES LTD 16059 MPL LEGAL SERVICES LTD 16059 MPL LEGAL SERVICES LTD 16050 MPL LEGAL SER	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 6,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 815.00 Professional Fees 815.00 Professional Fees 816.100 Accommodation Costs 819.18.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,682.22 Grants 825 Main Contractor 3,240.00 Professional Fees 61.49 Professional Fees 61.49 Professional Fees 1,595.00 Insurance Premises 1,255.00 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Expenses Expenses Main Contractor Services Expenses Services Fremises Insurance Premises Insurance Services Services Services Services
ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Children And Education Services Children And Education Services Children And Education Services	7625 HCRG CARE SERVICES LTD TIA ST LUKE'S HEALTH CENTRE 1351 HCR SERMOVALS AND STORAGE COMPANY LIMITED 1309 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT 13092 INGATESTONE EQUINE ASSISTED LEARNING 15055 KANDS SOFTWARE LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1250 KESWICK CARE LTD 1250 KESWICK CARE LTD 1250 KESWICK CARE LTD 16010 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16011 LAMPWICK CARE LTD 16012 LAMPWICK CARE LTD 16056 LAND SURVEY SOLUTIONS LTD TIA SURVEY SOLUTIONS 1310 LEARNING LABS LTD TIA FLASH ACADEMY 16056 METAL CULTURE LTD 16056 METAL CULTURE LTD 16056 MPL LEGAL SERVICES LTD 16050 MPL LEGA	31/10/2025 31/10/2025	12077268 12077268	1,650.00 Medical And Heatth Services 910 Cleaning And Janitorial Cleaning Service 1,826.77 Loans 880 Private Contractors 3,125.00 Professional Fees 8,947.97 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 814.52 Private Contractors 83,371.00 Private Contractors 83,371.00 Private Contractors 871 Social Care Services 1,81.00 Accommodation Costs 1,918.00 Accommodation Costs 1,918.00 Accommodation Costs 825 Main Contractor 3,230.00 Education Services 60,82.22 Grants 83,140.00 Professional Fees 1,919.00 Insurance Premises 1,595.00 Insurance Premises 1,595.00 Insurance Premises 1,255.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,425.00 Insurance Premises 1,860.00 Insurance Premises 1,860.00 Insurance Premises 1,860.00 Insurance Premises 1,100 Insurance Premises 1,100 Insurance Premises 1,100 Insurance Premises 700 Insurance Premises 701 Insurance Premises 702 Insurance Premises 703 Insurance Premises 704 Insurance Premises 705 Insurance Premises 706 Insurance Premises 707 Insurance Premises 708 Insurance Premises 709 Insurance Premises 700 Insurance Premises 701 Insurance Premises	Services Cleaning And Domestic Supplies Services Other Agencies Services Expenses Expenses Main Contractor Services Grants And Subscriptions Services Services Premises Insurance Services Services Services

ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	31/10/2025	12077268	21,350.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	31/10/2025	12077268	1,031.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	31/10/2025	12077268	540.92 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	31/10/2025	12077268	1,369.15 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	31/10/2025	12077268	862 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 QUEENSWAY HOUSE	31/10/2025	12077268	645.6 Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	31/10/2025	12077268	1,400.00 Medical And Health Services	Services
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	31/10/2025	12077268	2,450.00 Contractors General	Contractors General
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	31/10/2025	12077268	7,361.05 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	31/10/2025	12077268	987 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	31/10/2025	12077268	1,141.28 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 RWC EDUCATION LTD	31/10/2025	12077268	4,200.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	31/10/2025	12077268	6,206.39 Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	31/10/2025	12077268	23,199.00 Social Care Services	Services
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	31/10/2025	12077268	40,579.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	31/10/2025	12077268	1,481.92 Accomodation Payment	Services
ED Environment & Place	Housing Services	6505 SBW LAW LIMITED	31/10/2025	12077268	4,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	31/10/2025	12077268	9,743.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	31/10/2025	12077268	1,576.12 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	31/10/2025	12077268	1,945.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	31/10/2025	12077268	1,698.99 Professional Fees	Services
ED Environment & Place	Housing Services	6505 SNK SOLICITORS - HSBC CLIENT ACCOUNT	31/10/2025	12077268	900 Insurance Premises	Premises Insurance
ED Environment & Place	Planning Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	31/10/2025	12077268	1,080.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3045 SOUTHEND ADULT COMMUNITY COLLEGE	31/10/2025	12077268	342,577.84 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	33,893.63 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	11,484.14 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	1,002.17 Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	-1,780.86 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	2,458.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	1,534.00 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	80,297.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 ST VINCENT DE PAUL SOCIETY	31/10/2025	12077268	2,310.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3025 ST VINCENT DE PAUL SOCIETY	31/10/2025	12077268	1,875.00 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	31/10/2025	12077268	7,650.72 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	31/10/2025	12077268	10,110.00 Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5350 STEER DAVIES & GLEAVE LTD T/A STEER	31/10/2025	12077268	2,993.80 Consultancy Services	Services
ED Finance & Resources	Central Services	7190 STOR-A-FILE LIMITED	31/10/2025	12077268	3,522.36 Document Archive	Services
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	31/10/2025	12077268	344,149.77 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471 THE ADVOCACY PEOPLE	31/10/2025	12077268	31,262.50 Social Care Services	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	31/10/2025	12077268	1,600.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	31/10/2025	12077268	680 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	31/10/2025	12077268	1,404.71 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4256 THE READING AGENCY LTD	31/10/2025	12077268	3,095.50 Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	31/10/2025	12077268	1,590.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3456 TREASURE KEEPERS LTD	31/10/2025	12077268	1,473.57 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 WAVENET LTD	31/10/2025	12077268	11,164.22 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4150 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	31/10/2025	12077268	30,000.00 Private Contractors	Other Agencies