Directorate	Service Category label	Service Category Supplier name code	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
D Finance & Resources	Environmental and Regulatory Services	7535 (G) Amalgamated Lifts Limited	04/01/2023			Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
D Adults & Communities	Adult Social Care	1090 (G) R & A Mechanical Services Ltd	04/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
O Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	04/01/2021		-,	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	04/01/2023			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	04/01/202:			Private Contractors	Other Agencies
O Growth & Housing	Planning Services	5638 C3 International Limited	04/01/2021		2,977.98		Grants And Subscriptions
O Growth & Housing	Planning Services	5638 Camelia Hotel	04/01/2023		2,500.00		Grants And Subscriptions
O Children & Public Health	Children And Education Services	3492 Cast Communities And Sanctuary Seekers Together	04/01/202:			3rd Party Payments - Board & Lodgings	Other Agencies
D Growth & Housing	Planning Services	5638 Emither Ltd	04/01/2021		2,573.05		Grants And Subscriptions
D Adults & Communities	Cultural And Related Services	4010 Fraser Muggeridge Studio	04/01/2023			Professional Fees	Services
O Neighbourhoods & Environment	Highways And Transport Services	5005 Hays Specialist Recruitment Ltd	04/01/2023			Consultancy Services	Services
D Neighbourhoods & Environment	Highways And Transport Services	5005 Hays Specialist Recruitment Ltd	04/01/2023			Consultancy Services	Services
D Transformation	Central Services	7130 Hays Specialist Recruitment Ltd	04/01/2023			Consultancy Services	Services
D Adults & Communities	Cultural And Related Services	4120 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	04/01/2023			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Children And Education Services	3390 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	04/01/2023		,	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	04/01/2023		3,435.04	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	04/01/2022		3,183.32	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1675 J M Carehomes Limited	04/01/2023	12068528	1,736.84	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	04/01/2023	12068528	2,878.12	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	04/01/2021	12068528	3,308.20	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	04/01/2021			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	04/01/2022			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	04/01/2022			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	04/01/202		,	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	04/01/202			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	04/01/202			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	04/01/202			Private Contractors	Other Agencies Other Agencies
Growth & Housing	Planning Services	5638 Kalibrate Limited	04/01/202		4,962.72		Grants And Subscriptions
Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	04/01/2023			Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4055 Laurence Harding Photography	04/01/202:			Professional Fees	Services
Adults & Communities	Cultural And Related Services	4055 Laurence Harding Photography	04/01/2023			Professional Fees	Services
Adults & Communities	Cultural And Related Services	4055 Mr A G Shrimpton T/A New Waverley Studios	04/01/2023			Professional Fees	Services
Growth & Housing	Planning Services	5637 Nrgbase Ltd	04/01/2023		5,907.00		Grants And Subscriptions
Growth & Housing	Planning Services	5637 Poppy Productions Limited	04/01/2021		2,483.30		Grants And Subscriptions
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/01/2023	12068528	1,287.36	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1365 Richmond Fellowship	04/01/2023	12068528	2,695.42	Additional Allowances (non employee)	Services
Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/01/2023	12068528	9,393.54	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/01/2023	12068528	529.21	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/01/2022	12068528	1,058.95	Contractor - Programmed Works	Other Agencies
Adults & Communities	Adult Social Care	1294 Victor Chima Egbulefu T/A Lake Livings	04/01/2022	12068528	12,000.00	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	9002 (G) Arj Construction Ltd	05/01/2022			Main Contractor	Main Contractor
Adults & Communities	Adult Social Care	9010 (G) Close Brothers Rail Ltd	05/01/2022			Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Nusteel Structures Limited	05/01/2022			Contractors General	Contractors General
Adults & Communities	Adult Social Care	1085 (G) R & A Mechanical Services Ltd	05/01/2023			Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Cultural And Related Services	4150 (G) R & A Mechanical Services Ltd	05/01/202			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Adult Social Care	9010 (N) Ccr Property Services Ltd	05/01/2021			Main Contractor	Main Contractor
Neighbourhoods & Environment	Environmental And Regulatory Services	4591 Acres Way Ltd	05/01/202			Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	05/01/202			Private Contractors Private Contractors	
					- ,		Other Agencies
Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	05/01/2023			Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	05/01/2023		-,	Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3201 Ambulance Service College	05/01/2023		,	Commissioned Training	Services
Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	05/01/202:			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	05/01/2023			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	05/01/2023			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1108 Ashley Community Care Services Ltd T/A Ashley Care	05/01/2023			Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	05/01/2022		,	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	05/01/2023	12068543	824.73	Contractor - Programmed Works	Other Agencies
Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	05/01/2023			COVID-19 Response	Other Agencies
Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	05/01/2023		5,645.00	Social Care Services	Services
Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	05/01/2022			Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	05/01/2022		2,187.92	Private Contractors	Other Agencies
children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	05/01/2022			Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	05/01/2022		-,	Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	05/01/2021			Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3290 Avance I td	05/01/202			Accomodation Payment	Services
Children & Public Health	Children And Education Services Children And Education Services	3290 Avance Ltd 3307 Avance Ltd	05/01/202			Accomodation Payment	
Children & Public Health	Children And Education Services Children And Education Services					Accomodation Payment Private Contractors	Services
		3250 Brighter Futures Foster Care Ltd	05/01/2023				Other Agencies
Children & Public Health	Children And Education Services	3250 Brighter Futures Foster Care Ltd	05/01/202:		,	Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	05/01/2023			Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3290 Canary House Care Limited	05/01/2023			Accomodation Payment	Services
Children & Public Health	Children And Education Services	3290 Canary House Care Limited	05/01/2023	12068543	1,650.00	Accomodation Payment	Services
Children & Public Health	Children And Education Services	3307 Canary House Care Limited	05/01/2022	12068543	950.00	Accomodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	05/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Dmr Services Limited	05/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Enovert South Limited	05/01/2021			Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Focus Care Agency Limited Foster Care Associates Ltd	05/01/2021			Private Contractors Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		Foster Care Associates Ltd	05/01/2021 05/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Foster Care Associates Ltd	05/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Foster Care Associates Ltd	05/01/2021		-)	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	05/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	05/01/2021			Accomodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd	05/01/2021			Consultancy Services	Services
ED Children & Public Health	Children And Education Services		Integrated Services Programme	05/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	05/01/2021	12068543	3,144.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/01/2021	12068543	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	05/01/2021	12068543	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	05/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Leighview House Ltd	05/01/2021			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	05/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	05/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	05/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighview House Romford Ltd	05/01/2021			Accomodation Payment	Services
ED Adults & Communities ED Children & Public Health	Housing Services Children And Education Services		Mrs D D Grattan T/A Elizabeth Guest House Quality Foster Care Limited	05/01/2021 05/01/2021			COVID-19 Response Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	05/01/2021		500.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021		684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	05/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/01/2021 05/01/2021			Foster Carer Fee Paid Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	05/01/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021		536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/01/2021	12068543	552.37	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6010	Rent Connect	05/01/2021	12068543	1,705.00	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130	Rentguarantor Ltd	05/01/2021	12068543	807.50	Loans	Services
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	05/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	05/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	05/01/2021			Accomodation Payment	Services
ED Finance & Resources	Housing Services		Sale Appliances	05/01/2021			Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services		Severn Lamb Transportation Ltd	05/01/2021			Main Contractor	Main Contractor
ED Adults & Communities	Central Services		Southend Mencap	05/01/2021		10,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		The National Teaching Advisory Service	05/01/2021			Services On Behalf Of Pupils	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		The National Teaching Advisory Service The National Teaching Advisory Service	05/01/2021 05/01/2021			Services On Behalf Of Pupils Services On Behalf Of Pupils	Services Services
ED Children & Public Health	Children And Education Services		The National Teaching Advisory Service	05/01/2021		1	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care		Trends Healthcare Ltd	05/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Trends Healthcare Ltd	05/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Trends Healthcare Ltd	05/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Trends Healthcare Ltd	05/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Victor Chima Egbulefu T/A Lake Livings	05/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Young People At Heart Limited	05/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		(G) Blake Contractors Limited	06/01/2021		46,918.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services		(G) Marlborough Surfacing Limited	06/01/2021		41,441.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	06/01/2021		233,021.36	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	06/01/2021	12068568	10,677.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	06/01/2021		-)	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		(G) Mde Power Ltd	06/01/2021			Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Rw & Jr Burroughs	06/01/2021	12068568	900.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(N) Cia Fire And Security Ltd	06/01/2021	12068568	2,405.60	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care		(N) Cia Fire And Security Ltd	06/01/2021			S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care		(N) Specialist Structural Waterproofing Ltd	06/01/2021			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		A H Care Home Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		A H Care Home Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		A H Care Home Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		A H Care Home Ltd	06/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Aarandale Lodge Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aarandale Lodge Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aarandale Lodge Ltd	06/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aarandale Lodge Ltd	06/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Abbey Care Saxon Ltd T/A Saxon Court	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Acorn Villages Ltd	06/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Active Cycling Projects Ltd	06/01/2021			Professional Fees	Services
ED Adults & Communities	Adult Social Care		Adalah Residential Home	06/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Adalah Residential Home	06/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Adalah Residential Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Adalah Residential Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Adalah Residential Home	06/01/2021		-,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Addington House Limited	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Adjuvo Care & Support Ltd	06/01/2021		/	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Advance Housing And Support Ltd T/A Advance	06/01/2021		-, -	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Advance Housing And Support Ltd T/A Advance	06/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Akaba Social Uk Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2021		,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Aldanat Care Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Alyson House Rch Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Alyson House Rch Ltd	06/01/2021		- /	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ama Generic Ltd	06/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ama Generic Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ama Generic Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ama Generic Ltd	06/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Anchor Foster Care	06/01/2021		.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Angel Solutions Community Care	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aran Homes Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Aran Homes Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Arti Care Homes (South West) Limited T/A Whitehaven Care Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		Askews And Holts Library Services Ltd	06/01/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care		Astral Lodge Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Astral Lodge Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Avondale Care Home Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Avondale Care Home Ltd Avondale Care Home Ltd	06/01/2021 06/01/2021		-,	Private Contractors Private Contractors	Other Agencies
						,		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Avondale Care Home Ltd Beaufort Lodge Ltd	06/01/2021 06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Beaufort Lodge Ltd	06/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Beaufort Lodge Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Beaufort Lodge Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Beaufort Lodge Ltd	06/01/2021			COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Biffins Residential Home	06/01/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Biffins Residential Home	06/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Biffins Residential Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Black Swan International Ltd	06/01/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Braemar Lodge	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brambles Rest Home Limited	06/01/2021			Private Contractors	Other Agencies
ED Addits & Communities	Children And Education Services		British Youth Council	06/01/2021			Professional Fees	Services
ED Adults & Communities	Adult Social Care		Broadlands Hall Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brooklands Tian Eta Brooklands Care Home Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brooklands Care Home Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brooklands Care Home Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brooklands Care Home Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brooklands Care Home Ltd	06/01/2021		,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Brooks Care & Nursing Services Ltd	06/01/2021		,	Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Brooks Care & Nursing Services Ltd	06/01/2021		,	COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Brookvale	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Budokvale Bupa Care Services Bacs Receipts	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Canaryford Ltd T/A Parklands Nursing Home	06/01/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	06/01/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Care In Style T/As Lighthouse	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Carlton Hall (Lowestoft) Ltd	06/01/2021		1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Caroline Hunt - Gairloch Care Ltd	06/01/2021			Private Contractors	Other Agencies
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Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction	Net Amount	Purpose of spend	Procurement category name
	Lateboy and	code			number			are bort interesting
ED Children & Public Health	Children And Education Services	3091	Castledon School	06/01/2021	12068568	6,614.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	06/01/2021	12068568	15,384.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Catherine Miller House Ltd	06/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	06/01/2021		- /	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Choices Healthcare Ltd Cmg Homes	06/01/2021 06/01/2021		-,	COVID-19 Response Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Corvell Health Care Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Corvell Health Care Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Corvell Health Care Ltd	06/01/2021		_,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	06/01/2021		5,241.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	06/01/2021	12068568	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	06/01/2021	12068568	4,953.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	06/01/2021	12068568	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	06/01/2021	12068568	1,691.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	06/01/2021		15,473.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Cumberland Lodge	06/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Dignity Funerals Ltd T/A J W Tate & Son	06/01/2021			Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care		Dimensions Uk Ltd	06/01/2021			Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services		East Anglian Chambers T/A Jonathan Taylor	06/01/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services		East Anglian Chambers T/A Lorene Hodkinson	06/01/2021			Barristers fees	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Ebury Court Residential Home Ltd Eldercroft Care Home Ltd	06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Eldercroft Care Home Ltd	06/01/2021 06/01/2021		-)	Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Elgincare	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Elgincare	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Elgincare	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260		06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Essex Autistic Society	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	06/01/2021	12068568	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	06/01/2021		10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Essex County Council	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Estuary Housing Association Ltd	06/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Excellence Care Co. Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Excellence Care Co. Ltd	06/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Excellence Care Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fernbrook Care Homes Ltd	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Fernbrook Care Homes Ltd Field Lane Foundation	06/01/2021 06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Field Lane Foundation	06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Field Lane Foundation	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fitzroy	06/01/2021		- ,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fitzroy	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fitzroy Support Ltd	06/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Fostering London Limited	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	06/01/2021		2,332.00	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	06/01/2021	12068568	1,086.70	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	Glenwood School	06/01/2021	12068568	49,230.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	06/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Gordon Ellis & Co T/A Langham	06/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Grandville Lodge Limited	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Grandville Lodge Limited	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Greensleeves Care	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Hallmark Care Homes Ltd Hallmark Care Homes Ltd	06/01/2021 06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Havengore House Residential Care Home T/A Mistis Ltd				Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care		Havengore House Residential Care Home T/A Mistis Ltd Havengore House Residential Care Home T/A Mistis Ltd	06/01/2021 06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Havengore House Residential Care Home T/A Mistis Etd	06/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Hc One Limited T/A Ashingdon Grange Care Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Hc-One Oval Limited	06/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Alexander House	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Alexander House	06/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Barling Lodge	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Barling Lodge	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Barling Lodge	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Barling Lodge	06/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Ravensmere Rest Home	06/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Health & Home (Essex) Limited T/As Ravensmere Rest Home	06/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited T/As Ravensmere Rest Home	06/01/2021	12068568	3,080.00	Private Contractors	Other Agencies

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Directorate	Service Category label	code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
	Adult Social Care		Hollymede Cottage Ltd	06/01/2021		,	Private Contractors	Other Agencies
	Children And Education Services		Horizon Care And Education Group	06/01/2021			Private Contractors	Other Agencies
	Children And Education Services		Horizon Care And Education Group	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Integrity Care Services Ltd T/A Penny Pot	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care Adult Social Care		J M Carehomes Limited J M Carehomes Limited	06/01/2021 06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care		J M Carehomes Limited J M Carehomes Limited	06/01/2021 06/01/2021		-,	Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care		J M Carehomes Limited	06/01/2021		-,	Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care		Jamesons Residential Care Home Limited	06/01/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Jamesons Residential Care Home Limited	06/01/2021	12068568	4,527.60	Private Contractors	Other Agencies
	Adult Social Care		Jewish Care	06/01/2021	12068568	1,821.28	Private Contractors	Other Agencies
	Adult Social Care		Jewish Care	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Joseph House (Trading) Ltd	06/01/2021		,	Private Contractors	Other Agencies
	Adult Social Care		Joseph House (Trading) Ltd	06/01/2021			Private Contractors	Other Agencies
	Children And Education Services		Kasper Ltd T/A Kasper Fostering	06/01/2021			Private Contractors	Other Agencies
	Children And Education Services		Kasper Ltd T/A Kasper Fostering	06/01/2021		-,	Private Contractors Private Contractors	Other Agencies
	Children And Education Services Adult Social Care		Kasper Ltd T/A Kasper Fostering Kingswood Care Services Ltd	06/01/2021 06/01/2021		-,	Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Kingswood Care Services Ltd Kingswood Care Services Ltd	06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care		Kingswood Care Services Ltd Kolours Healthcare Limited	06/01/2021		-)	COVID-19 Response	Other Agencies Other Agencies
	Adult Social Care		Kolours Healthcare Limited	06/01/2021			Private Contractors	Other Agencies Other Agencies
	Adult Social Care		Kolours Healthcare Limited	06/01/2021		,	Private Contractors	Other Agencies
	Adult Social Care		Kolours Healthcare Limited	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/01/2021	12068568	500.85	Private Contractors	Other Agencies
	Adult Social Care		Kolours Healthcare Limited	06/01/2021	12068568		Private Contractors	Other Agencies
	Adult Social Care		Kolours Healthcare Limited	06/01/2021	12068568		Private Contractors	Other Agencies
	Adult Social Care		Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021	12068568		Private Contractors	Other Agencies
	Adult Social Care		Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care Adult Social Care		Larchwood Care Homes (South) Limited T/A Rose Martha Court Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/01/2021 06/01/2021	12068568 12068568		Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Larchwood Care Homes (South) Limited T/A Rose Martha Court Larchwood Care Homes (South) Limited T/A Stambridge Meadows	06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care		Larchwood Care Homes (South) Limited 1/A stampridge Meadows Laycraft Ltd	06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care		Laycraft Ltd	06/01/2021		,	Private Contractors	Other Agencies Other Agencies
	Adult Social Care		Laycraft Ltd	06/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	06/01/2021	12068568	9,143.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	06/01/2021	12068568		Consultancy Services	Services
ED Adults & Communities	Adult Social Care		Legra Residential Care Home	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Lifeways Community Care	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Livability	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care Adult Social Care		Livability	06/01/2021			Private Contractors Private Contractors	Other Agencies
	Adult Social Care Adult Social Care		Livability Livability	06/01/2021 06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Livability Longcroft	06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Housing Services		Longcront Lordsons Estates Ltd	06/01/2021		4,800.00		Services
	Adult Social Care		M S & S A Waycot T/A Crown House Care Home	06/01/2021	12068568	1,688.00	Private Contractors	Other Agencies
	Adult Social Care	1260	Macintyre Care	06/01/2021	12068568	4,476.08	Private Contractors	Other Agencies
	Adult Social Care		Maes Teg	06/01/2021	12068568	4,478.04	Private Contractors	Other Agencies
	Adult Social Care	1070	Manor Rest Home	06/01/2021	12068568	-,	Private Contractors	Other Agencies
	Adult Social Care		Manor Rest Home	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Maple Health Uk Limited T/A Maple House	06/01/2021			Private Contractors	Other Agencies
	Cultural and Related Services		Marlow Integrated Designs Ltd	06/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services		Marstan Bdb Llp Maxiswood Ltd	06/01/2021		,	Main Contractor	Main Contractor Other Agencies
	Adult Social Care Adult Social Care		Maviswood Ltd Maviswood Ltd	06/01/2021 06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Maviswood Ltd Maviswood Ltd	06/01/2021 06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Maviswood Ltd Mcch Society	06/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care		Mcch Society	06/01/2021			Private Contractors	Other Agencies Other Agencies
	Environmental And Regulatory Services		Media Agency Group Ltd	06/01/2021	12068568		Services Design And Photography	Services
	Adult Social Care		Melrose House	06/01/2021	12068568	15,719.85	Private Contractors	Other Agencies
	Adult Social Care		Melrose House	06/01/2021	12068568	4,441.36	Private Contractors	Other Agencies
	Adult Social Care		Melrose House	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Melrose House	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Meteor Rest Home Ltd	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Meteor Rest Home Ltd	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Meteor Rest Home Ltd	06/01/2021			Private Contractors	Other Agencies
	Adult Social Care		Minster Care Management Ltd T/A Meadows & Haywain	06/01/2021			Private Contractors	Other Agencies
	Housing Services		Mobility Solutions (South) Ltd	06/01/2021			Contractors General Brivate Contractors	Contractors General
	Adult Social Care Adult Social Care		Mountdale Nursing Home Mountdale Nursing Home	06/01/2021 06/01/2021	12068568 12068568		Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Housing Services		Mountdale Nursing Home Mr & Mrs G Cetnik T/A Pavilion Hotel	06/01/2021	12068568 12068568	, .	COVID-19 Response	Other Agencies Other Agencies
	Adult Social Care		Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2021			Private Contractors	Other Agencies Other Agencies
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Directorate	Service Category label	Service Category Supp code	lier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
D Adults & Communities	Adult Social Care	1079 Mr K	Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		V L Rattan T/As Bali Hai Care Home	06/01/2021		- ,	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		V L Rattan T/As Brook Care Home	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		V L Rattan T/As Brook Care Home	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		V L Rattan T/As Brook Care Home	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		Care Ltd T/A Langley Lodge Nursing Home	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 Nah (Care Ltd T/A Langley Lodge Nursing Home	06/01/2021		2,426.20	Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services		onal Youth Advocacy Service	06/01/2021	12068568		Professional Fees	Services
D Adults & Communities	Adult Social Care		reth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		Solutions T/A Abbottswood Lodge Care Home	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		Solutions T/A Abbottswood Lodge Care Home	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		Г/A Westbury Day Care	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1079 Ncs T	T/A Westbury Day Care	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		T/A Westbury Day Care	06/01/2021	12068568	4,742.01	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1641 Ncs T	r/A Westbury Day Care	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1165 Ncs T	r/A Westbury Day Care	06/01/2021	12068568	7,527.00	COVID-19 Response	Other Agencies
D Adults & Communities	Adult Social Care	1070 New	brae Care Home	06/01/2021	12068568	10,601.08	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 Newl	brae Care Home	06/01/2021	12068568	9,182.94	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1641 New	brae Care Home	06/01/2021	12068568	2,107.56	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1165 Newl	brae Care Home	06/01/2021		2,483.91	COVID-19 Response	Other Agencies
D Adults & Communities	Adult Social Care	1070 Night	tingale Hammerson Trustee Company Limited General Account	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		s Supported Living Ltd	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		s Supported Living Ltd	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		e Ltd T/A Bliss Residential Care Home	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		Ltd T/A Bliss Residential Care Home	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		tt House Retirement Home Ltd	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1294 Outlo		06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1675 Outlo		06/01/2021			Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3201 Oyste		06/01/2021	12068568		Commissioned Training	-
D Adults & Communities	Adult Social Care		er training erston Care Home	06/01/2021	12068568		Private Contractors	Services
								Other Agencies
D Adults & Communities	Adult Social Care		nerships In Care 1 Limited T/A Priory Group T/A Riverbank	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		ways Care Group Limited	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		ways Care Group Limited	06/01/2021	12068568		Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services		ways Care Group Limited	06/01/2021	12068568		Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services		ways Care Group Limited	06/01/2021	12068568		Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services		ways Care Group Limited	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		y Supporting Care Ltd	06/01/2021	12068568		Private Contractors	Other Agencies
D Transformation	Central Services	9012 Prob	rand Limited	06/01/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
D Adults & Communities	Adult Social Care	1260 R G C	Care Ltd T/As Lifstan Way Ltd	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1386 R G C	Care Ltd T/As Lifstan Way Ltd	06/01/2021	12068568	15,945.44	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 R G C	Care Ltd T/As Sands Lodge Residential Home	06/01/2021	12068568	2,327.92	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1386 R G C	Care Ltd T/As Sands Lodge Residential Home	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1641 R G C	Care Ltd T/As Sands Lodge Residential Home	06/01/2021	12068568	3,156.72	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 Rand	lale Care Ltd	06/01/2021	12068568	3,600.00	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1266 REDA	ACTED PERSONAL DATA	06/01/2021	12068568	728.28	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1266 REDA	ACTED PERSONAL DATA	06/01/2021	12068568	2,901.36	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1266 REDA	ACTED PERSONAL DATA	06/01/2021	12068568	2,990.68	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1266 REDA	ACTED PERSONAL DATA	06/01/2021	12068568	4,302.76	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1266 REDA	ACTED PERSONAL DATA	06/01/2021	12068568	1,063.75	Private Contractors	Other Agencies
O Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021	12068568		Private Contractors	Other Agencies
O Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021			Private Contractors	Other Agencies
D Finance & Resources	Central Services		ACTED PERSONAL DATA	06/01/2021		1,334.00		Grants And Subscriptions
D Finance & Resources	Central Services		ACTED PERSONAL DATA	06/01/2021	12068568	1,334.00		Grants And Subscriptions
D Finance & Resources	Central Services		ACTED PERSONAL DATA	06/01/2021	12068568	1,334.00		Grants And Subscriptions
D Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021			Private Contractors	Other Agencies
D Finance & Resources	Central Services		ACTED PERSONAL DATA	06/01/2021	12068568	2.000.00		Grants And Subscriptions
D Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021	12068568	,	Private Contractors	Other Agencies
D Adults & Communities D Finance & Resources	Central Services		ACTED PERSONAL DATA	06/01/2021				Grants And Subscriptions
D Adults & Communities			ACTED PERSONAL DATA		12068568		Private Contractors	
D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care		ACTED PERSONAL DATA	06/01/2021 06/01/2021	12068568		Private Contractors Private Contractors	Other Agencies Other Agencies
			ACTED PERSONAL DATA		12068568		Private Contractors Private Contractors	-
Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021		,		Other Agencies Other Agencies
Adults & Communities	Adult Social Care			06/01/2021			Private Contractors	0
Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1266 REDA	ACTED PERSONAL DATA	06/01/2021	12068568	4,819.08	Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3201 REDA	ACTED PERSONAL DATA	06/01/2021	12068568	550.00	Commissioned Training	Services
D Adults & Communities	Adult Social Care		ACTED PERSONAL DATA	06/01/2021	12068568	554.88	Private Contractors	Other Agencies
	Adult Social Care		ACTED PERSONAL DATA	06/01/2021	12068568		Private Contractors	Other Agencies
D Adults & Communities								

FM Add ScamminAdvance100 KURDER MURCULADA000 KURDER000	Directorate S	ervice Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
No. 1000No. 10	ED Adults & Communities A	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	2,080.68	Private Contractors	Other Agencies
Bit AlgebraAlgebraDescriptionAlgebraAlgeb	ED Adults & Communities A	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	1,606.36	Private Contractors	Other Agencies
InternationMarkatanaCall Call Call Call Call Call Call Call	ED Adults & Communities A	Adult Social Care	1266	REDACTED PERSONAL DATA			2,901.36	Private Contractors	Other Agencies
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InductorBitty of the state of t	ED Adults & Communities A	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	3,600.00	Private Contractors	Other Agencies
Interfact Displace Displace Displace Displace Displace Displace Displace Displace Displace 	ED Adults & Communities A	Adult Social Care	1266	REDACTED PERSONAL DATA	06/01/2021	12068568	3,445.40	Private Contractors	Other Agencies
Disk Science Disk Science<	ED Adults & Communities A	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	06/01/2021		3,560.00	Private Contractors	Other Agencies
Disk A. Comunitar Disk A. ComunitariaAlist, South StateAlist, South StateAlist, South StateOther Agencia Disk A. South StateOther Agenci	ED Neighbourhoods & Environment C	Central Services	9008	Ricardo-Aea Ltd	06/01/2021	12068568	6,100.00	Consultant Fees	Consultant Fees
IN Add ScannelsAdd Scanne	ED Adults & Communities A	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	06/01/2021	12068568	2,521.84	Private Contractors	Other Agencies
De Adde SciencesAdde SciencesAd	ED Adults & Communities A	Adult Social Care	1070	Rootcroft Ltd T/A West House	06/01/2021	12068568	14,896.00	Private Contractors	Other Agencies
EA Add ScienceAdd ScienceDispla Maxie Science Statistics Concepty Number For AccountQC020013888QL0200C0200 <t< td=""><td>ED Adults & Communities A</td><td>Adult Social Care</td><td>1079</td><td>Rootcroft Ltd T/A West House</td><td>06/01/2021</td><td>12068568</td><td>2,935.53</td><td>Private Contractors</td><td>Other Agencies</td></t<>	ED Adults & Communities A	Adult Social Care	1079	Rootcroft Ltd T/A West House	06/01/2021	12068568	2,935.53	Private Contractors	Other Agencies
ENAMESAddisord	ED Adults & Communities A	Adult Social Care	1083	Rootcroft Ltd T/A West House	06/01/2021	12068568	2,408.64	Private Contractors	Other Agencies
ED Adut & CommunityAdut ScienceLabel Single Marce ScienceDer AgencieDer AgencieED Adut & CommunityAdut Science128Marce Science0700.00700.	ED Adults & Communities A	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	06/01/2021	12068568	2,328.00	Private Contractors	Other Agencies
D Mark Sconners Mark S	ED Adults & Communities A	Adult Social Care	1294	Royal Mencap Society	06/01/2021	12068568	6,765.08	Private Contractors	Other Agencies
Ch Mahl SchmannisAnditsois Gree103 Hand Manag Santy600/1201100.80Hands Manage SantyOther AgencisD Adalt SchmannisAntissis Gree124 Hand Manag Santy600/1201100.8010.81.80Hands Manage SantyOther AgencisD Adalt SchmannisAntissis Gree124 Hand Manag Santy600/1201100.8010.81.80Hands Manage SantyOther AgencisD Adalt SchmannisAntissis Gree124 Hand Manage Santy600/1201100.8010.81.80Hands GamageOther AgencisD Adalt SchmannisAntissis Gree120 Hands Manage Santy600/120110.8010.81.80Hands GamageOther AgencisD Adalt SchmannisAntissis Gree120 Hands Manage Santy600/120110.8010.81.80Hands GamageOther AgencisD Adalt SchmannisAntissis Gree120 Hands Manage Santy600/120110.8010.80Hands ManageOther AgencisD Adalt SchmannisAntissis Gree120 Hands Man	ED Adults & Communities A	Adult Social Care	1294	Royal Mencap Society	06/01/2021	12068568	2,338.56	Private Contractors	Other Agencies
ID Addit & CamuralisAdditional of the part of the pa	ED Adults & Communities A	Adult Social Care	1294	Royal Mencap Society			7,080.82	Private Contractors	
CD Mole ScenaryMole Scenar	ED Adults & Communities A	Adult Social Care	1675	Royal Mencap Society			3,038.84	Private Contractors	Other Agencies
Eff Addr. & CommutionAddr. Source (1)Probability (2)Probability (2)Probabi	ED Adults & Communities A	Adult Social Care	1675	Royal Mencap Society			11,933.08	Private Contractors	Other Agencies
Eff Addr. & CommutionAddr. Source (1)Probability (2)Probability (2)Probabi	ED Adults & Communities A	Adult Social Care	1294	Royal Mencap Society	06/01/2021	12068568	1,146.32	Private Contractors	Other Agencies
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ID Addits & Cammunita DAddits Scalar (Constant)100 Humod Home60/01/20120.605880.7070.1000Marce (Constant) DAddits & Cammunita DAddits & Cam									Other Agencies
D Addris & CommunitiesAddris Scala Lore199 Runword Homes60/07/2012008588,00.7Phote ContractorsOther AgenciesD Addris & CommunitiesAddr Scala Lore129 Runword Homes60/07/2012008584,13.8Phote Contractors0ther AgenciesD Addris & CommunitiesAddr Scala Lore100 Runword Homes60/07/2012008584,13.8Phote Contractors0ther AgenciesD Adris & CommunitiesAddr Scala Core100 Runword Homes60/07/2012008581,94.4Nint Contractors0ther AgenciesD Adris & CommunitiesAddr Scala Core100 Runword Homes60/07/2012008581,04.8Phote Contractors0ther AgenciesD Adris & CommunitiesAddr Scala Core100 Runword Homes60/07/2012008581,04.8Phote Contractors0ther AgenciesD Adris & CommunitiesAdris Scala Core200 Statuto Arry60/07/2012008581,00.8Minter Contractors0ther AgenciesD Adris & CommunitiesAdris Scala Core100 Statuto Arry1,00.860/07/2012008581,00.8Minter Contractors0ther AgenciesD Adris & CommunitiesAdris Scala Core100 Statuto Arry100 Statuto Arry100 Statuto Arry0ther AgenciesD Adris & CommunitiesAdris Scala Core100 Statuto Arry100 Agencies100 Statuto Arry0ther AgenciesD Adris & CommunitiesAdris Scala Core100 Statuto Arry100 Statuto Arry100 Statuto Arry0ther AgenciesD Adris & CommunitiesAdris Sc	ED Adults & Communities A	Adult Social Care					25,230,25	Private Contractors	
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ED Adults & Communities Adult Social Care 1260 Summercare Homes Ltd 06/01/2021 12068568 3,123.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1260 Summercare Homes Ltd 06/01/2021 12068568 11,777.36 Private Contractors Other Agencies									
ED Adults & Communities Adult Social Care 1260 Summercare Homes Ltd 06/01/2021 12068568 11,777.36 Private Contractors Other Agencies									
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		Children And Education Services		Swaay Child And Adolescent Services Ltd	06/01/2021				Other Agencies
	ED Neighbourhoods & Environment C	Cultural and Related Services	7505	Tacit Golf Llp	06/01/2021		519.00	Materials	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care 1391 The Beach House 06/01/2021 12068568 5,902.12 Private Contractors Other Agencies							- /		
ED Children & Public Health Children And Education Services 3491 The Cobham Hotel 06/01/2021 12068568 595.00 3rd Party Payments - Board & Lodgings Other Agencies	ED Children & Public Health C	Children And Education Services	3491	The Cobham Hotel	06/01/2021	12068568	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health Children And Education Services 3491 The Cobham Hotel 06/01/2021 12068568 595.00 3rd Party Payments - Board & Lodgings Other Agencies	ED Children & Public Health C	Children And Education Services	3491	The Cobham Hotel	06/01/2021	12068568	595.00	3rd Party Payments - Board & Lodgings	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care) The Home Farm Trust	06/01/2021	12068568		Private Contractors	Other Agencies
	Children And Education Services		The Improvement & Development Agency Current Account	06/01/2021	12068568		Commissioned Training	Services
ED Adults & Communities	Adult Social Care) The Lilacs Rest Home	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Lilacs Rest Home	06/01/2021	12068568 12068568		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		. The National Society For Epilepsy 5 The Peaceful Place	06/01/2021 06/01/2021	12068568		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care) The Peaceful Place	06/01/2021	12068568		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		The Regard Partnership Ltd	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care) The Strathmore Care Group	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	06/01/2021	12068568		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	06/01/2021	12068568	16,875.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	06/01/2021	12068568	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	06/01/2021	12068568	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	06/01/2021	12068568	4,977.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Trends Healthcare Ltd	06/01/2021	12068568	, .	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Umika Trading Ltd T/A Stafford Court Care Home	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care) Vibrance	06/01/2021	12068568		Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/01/2021	12068568 12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care) Vital Balance Ltd T/A Bank Close House) Vovage Care	06/01/2021 06/01/2021	12068568		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care) Westcliff Lodge	06/01/2021	12068568		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Westchin Lodge	06/01/2021	12068568		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		. Westcliff Lodge	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Westminster House	06/01/2021	12068568		Private Contractors	Other Agencies
ED Growth & Housing	Housing Services		Wheeldon And Deacon	06/01/2021	12068568		Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	06/01/2021	12068568		Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services		Wheeldon And Deacon	06/01/2021	12068568		Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	06/01/2021	12068568		Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care		Wifigear Limited T/A Digitalair Wireless Networks	06/01/2021	12068568		Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care		Windermere Rest Home	06/01/2021	12068568		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	06/01/2021	12068568	775.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	G) Eurovia Infrastructure Limited	08/01/2021	12068596	1,910.89	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	G) Gracelands Cms Ltd	08/01/2021	12068596		Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1325	i (G) Mde Power Ltd	08/01/2021	12068596		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services		G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	08/01/2021	12068596		Main Contractor	Main Contractor
	Cultural And Related Services		G) Powertecnique Ltd	08/01/2021	12068596		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services		(G) Vodafone Ltd	08/01/2021	12068596		Corporate IT Security	Communications And Computing
ED Adults & Communities	Adult Social Care		(N) Ccr Property Services Ltd	08/01/2021	12068596		Main Contractor	Main Contractor
	Cultural And Related Services		(N) Ccr Property Services Ltd	08/01/2021	12068596		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		(N) Chiltern Invadex (Uk) Ltd	08/01/2021	12068596		Tools And Equipment Purchase	Equipment Furniture And Materials
	Central Services		8 (N) Impact Utilities Limited	08/01/2021	12068596		Main Contractor	Main Contractor
ED Finance & Resources ED Legal & Democratic Services	Cultural And Related Services Central Services		369 Marketing Ltd 42 Bedford Row No. 2 Account T/A Mathew Mcdermott	08/01/2021 08/01/2021	12068596 12068596		Tools And Equipment Purchase Barristers fees	Equipment Furniture And Materials Services
ED Children & Public Health	Children And Education Services		A Sector Homes (Uk) Ltd	08/01/2021	12068596		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Additta Ltd	08/01/2021	12068596			Grants And Subscriptions
	Environmental And Regulatory Services		Adulta Eta	08/01/2021	12068596		Training Expenses	Indirect Employee Expenses
	Environmental And Regulatory Services		Afi Uplift Ltd	08/01/2021	12068596		Training Expenses	Indirect Employee Expenses
	Environmental And Regulatory Services		Afi Uplift Itd	08/01/2021	12068596		Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Angel Solutions Community Care	08/01/2021	12068596		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Angel Solutions Community Care	08/01/2021	12068596		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Angel Solutions Community Care	08/01/2021	12068596		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Angel Solutions Community Care	08/01/2021	12068596		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Angel Solutions Community Care	08/01/2021	12068596		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Angel Solutions Community Care	08/01/2021	12068596		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Angel Solutions Community Care	08/01/2021	12068596		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Anglia Ruskin University	08/01/2021	12068596	14,500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	08/01/2021	12068596	13,503.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	08/01/2021	12068596	584.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	08/01/2021	12068596	2,134.64	Private Contractors	Other Agencies
				08/01/2021	12068596	619 55	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care					
ED Adults & Communities	Adult Social Care Adult Social Care Growth & Housing	1165	Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care Atg Access Ltd	08/01/2021 08/01/2021 08/01/2021	12068596	2,863.62	COVID-19 Response S106 Highway/Transport Expend	Other Agencies S106 Highway/Transport Expend

Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction	Net Amount	Purpose of spend	Procurement category name
		code			number			
ED Children & Public Health	Children And Education Services		Attenti Ltd	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services		Biffa Waste Services Ltd Biffa Waste Services Ltd	08/01/2021 08/01/2021			Waste Management Waste Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care		Bina waste Services Ltd Brooks Care & Nursing Services Ltd	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Brooks Care & Nursing Services Ltd	08/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	08/01/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	08/01/2021	12068596	5,994.00	Consultancy Services	Services
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	08/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	552.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021	12068596	552.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	08/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	08/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	08/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	08/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	08/01/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		Castledon School	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Christies Care Ltd. Christies Care Ltd.	08/01/2021			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Central Services		Civil Ceremonies I td	08/01/2021 08/01/2021		0,0200	Private Contractors	Other Agencies Printing Stationery And General Office Expenses
ED Transformation ED Children & Public Health	Children And Education Services		College Saint Pierre	08/01/2021			Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care		Craegmoor Turketel Road Priory	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Craegmoor Turketel Road Priory	08/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		Danaher & Walsh (Civil Engineering) Ltd ::(Accounts Payable Sundry)	08/01/2021		- /	Private Contractors	Other Agencies
ED Finance & Resources	Central Services		Dwp Compensation Recovery Unit	08/01/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services		E J C Associates Ltd	08/01/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	08/01/2021		5,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	08/01/2021	12068596	1,090.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services		Elgin T/As Roadworks Information Limited	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Elgincare	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Elgincare	08/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Elgincare	08/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		Ernest Doe And Sons Ltd	08/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Essex Autistic Society	08/01/2021			COVID-19 Response	Other Agencies
ED Children & Public Health ED Children & Public Health	Public Health Children And Education Services		Focus Media Uk Ltd Foster Care Uk	08/01/2021 08/01/2021			Printing Private Contractors	Printing Stationery And General Office Expenses Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		Foster Care OK Fusion Fostering Ltd	08/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Futures For Children	08/01/2021		.,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Futures For Children	08/01/2021		-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Futures For Children	08/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health		G2V Recruitment Group Ltd T/A Vivid Resourcing	08/01/2021		0,2.0.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Georgina Hanser For Fairview Farm Enterprises	08/01/2021			Education Services	Services
ED Finance & Resources	Central Services		Graham High Group Limited	08/01/2021			Professional Fees	Services
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	2,205.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	4,042.89	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	661.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021		,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021		-/	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Havs Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021		, -	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,321.64	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	707	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021		6,286.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Planning Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	710	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	1,079.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021		625.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		6 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021		,	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	754	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021	12068596	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	713	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021		1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	. =•	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	712	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation ED Transformation	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	204	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021		3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		4 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		4 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		4 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services		4 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/01/2021 08/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	08/01/2021		-/	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services		2 Intuity Communications Limited	08/01/2021			Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services		2 Jenx Limited	08/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services		5 Judgement Limited Fees Account T/A Kate Vaughan-Neil	08/01/2021			Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services		5 Kennedys Law Llp Office A/C	08/01/2021			Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health		1 Kenyon Block Consultants Ltd	08/01/2021			Consultancy Services	Services
ED Neighbourhoods & Environment ED Growth & Housing	Environmental And Regulatory Services Planning Services		5 Kenyon Block Consultants Ltd 8 Land & Marine Publications Ltd	08/01/2021 08/01/2021		1,400.00 2,607.50	Consultancy Services	Services Grants And Subscriptions
ED Growth & Housing ED Children & Public Health	Planning Services Children And Education Services		8 Land & Marine Publications Ltd 0 Learn Solutions Ltd T/A Tlc Live	08/01/2021			Grants Education Services	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services		0 Learn Solutions Ltd T/A TIC Live	08/01/2021			Education Services	Services
ED Children & Public Health	Children And Education Services		1 Little Stars Day Nursery (Southend)	08/01/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services		1 Little Treasures Day Nursery	08/01/2021			Child Minding	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services		Little Treasures Day Nursery	08/01/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services		Little Treasures Day Nursery	08/01/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services		Metson Architects	08/01/2021		.,	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services		Miss Kate Miller	08/01/2021			Barristers fees	Services
ED Adults & Communities	Adult Social Care		Morris & Alexander Ltd	08/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Growth & Housing		Mott Macdonald	08/01/2021			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	08/01/2021	12068596		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/01/2021	12068596	1,067.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/01/2021	12068596	1,067.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	08/01/2021	12068596	618.31	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Phoenix Software Ltd	08/01/2021			IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	08/01/2021	12068596	1,103.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	08/01/2021	12068596	3,088.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	08/01/2021	12068596	727.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	08/01/2021	12068596	1,298.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	08/01/2021	12068596	715.35	Private Contractors	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	08/01/2021		-,		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	08/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021	12068596	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021	12068596	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	08/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	08/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021		1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	08/01/2021		1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services		REDACTED PERSONAL DATA	08/01/2021			Catering Food And Beverages	Catering
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	08/01/2021		1.334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	08/01/2021		1,200.00	Accomodation Payment	Services
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	08/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	08/01/2021		,		Grants And Subscriptions
ED Einance & Resources	Central Services		REDACTED PERSONAL DATA	08/01/2021				Grants And Subscriptions
ED Einance & Resources	Central Services	8607	Ricoh Uk Limited	08/01/2021		17 153 85	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services		Royal Mail	08/01/2021		,	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services		Sale Appliances	08/01/2021			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Scan Mobility Ltd	08/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Housing Services		Seaview Property Client Account	08/01/2021				Services
ED Adults & Communities	Adult Social Care		Seven Day Care (Uk) Ltd T/A Surecare Southend	08/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Seven Day Care (Uk) Ltd T/A Surecare Southend	08/01/2021			Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services		Shared Space	08/01/2021				Grants And Subscriptions
ED Legal & Democratic Services	Central Services		Shared Space Sharpe Pritchard	08/01/2021			Professional Fees	Services
ED Adults & Communities	Housing Services		Shores Property Ltd	08/01/2021		1,650.00		Services
ED Adults & Communities	Adult Social Care		Southend Carers Forum	08/01/2021			Social Care Services	Services
ED Adults & Communities	Adult Social Care		Southend University Hospital Nhs Foundation Trust	08/01/2021			Social Care Services	Services
							Consultancy Services	Services
	Environmental And Regulatory Services Environmental And Regulatory Services		Southern Ecological Solutions Ltd Southern Ecological Solutions Ltd	08/01/2021 08/01/2021			Consultancy Services	Services
ED Neighbournoods & Environment ED Adults & Communities	Adult Social Care		Southern Ecological Solutions Ltd Spdns Nurse Care Cic.	08/01/2021		-)	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Spans Nurse Care Cic. Spans Nurse Care Cic.	08/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
							Private Contractors COVID-19 Response	
ED Adults & Communities	Adult Social Care		Spdns Nurse Care Cic.	08/01/2021				Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Spdns Nurse Care Cic. Spdns Nurse Care Cic.	08/01/2021	12068596 12068596		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Transformation	Adult Social Care Central Services			08/01/2021			Private Contractors Main Contractor	Other Agencies Main Contractor
ED Transformation FD Adults & Communities	Central Services Cultural And Related Services		Symology Limited T.R.Fossett I.td	08/01/2021		,	Main Contractor Private Contractors	
				08/01/2021		-)		Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Teleshore Uk Ltd	08/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Teleshore Uk Ltd	08/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		Temple Sutton Primary School	08/01/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services		Temple Sutton Primary School	08/01/2021			Child Minding	Services
ED Adults & Communities	Public Health		Terrence Higgins Trust	08/01/2021			Medical And Health Services	Services
ED Children & Public Health	Children And Education Services		The Children'S Trust	08/01/2021		-,	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		The Crown Hastings	08/01/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		The Helping Hand Company Ledbury Ltd	08/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Veolia Environmental Services	08/01/2021			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	08/01/2021	12068596	133,259.97	Waste Management	Cleaning And Domestic Supplies

Directorate	Service Category label	Service Category Supplier name code	Payment date	Transaction number		Purpose of spend	Procurement category name
	Environmental And Regulatory Services	4645 Veolia Environmental Services	08/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 Veolia Environmental Services	08/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 Veolia Environmental Services	08/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 Veolia Environmental Services	08/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 Veolia Environmental Services 1510 Welbeck Hotel	08/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1510 Welbeck Hotel	08/01/2021 08/01/2021			Additional Allowances (non employee) Additional Allowances (non employee)	Services Services
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	08/01/2021			Surveyors Fees	Surveyors Fees
D Growth & Housing	Housing Services	9005 Wheeldon And Deacon	08/01/2021			Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	08/01/2021		,	Surveyors Fees	Surveyors Fees
	Central Services	9008 (G) Eurovia Infrastructure Limited	11/01/2021			Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	11/01/2021			Main Contractor	Main Contractor
	Children And Education Services	3250 Caldecott Fostering Ltd	11/01/2021		-,	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Essex County Council	11/01/2021		1,250.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545 Essex County Council	11/01/2021			Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	11/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	11/01/2021		985.80	Private Contractors	Other Agencies
	Central Services	7131 Has Technology Limited T/A Cm2000	11/01/2021			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2021		707.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2021	12068597	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2021	12068597	747.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2021		874.50	Private Contractors	Other Agencies
	Environmental And Regulatory Services	4715 Inspired Energy T/A Stc Energy Management Limited	11/01/2021		2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kisimul Group Ltd T/A Kisimul School	11/01/2021			Private Contractors	Other Agencies
	Central Services	5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo	11/01/2021			Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6130 Lordsons Estates Ltd	11/01/2021	12068597	2,100.00	Loans	Services
ED Children & Public Health	Children And Education Services	3591 Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	11/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3183 Precision Resource Group Limited	11/01/2021	12068597	6,840.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	11/01/2021		,	Private Contractors	Other Agencies
	Central Services	2182 REDACTED PERSONAL DATA	11/01/2021		2,000.00		Grants And Subscriptions
	Central Services	2182 REDACTED PERSONAL DATA	11/01/2021		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/01/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/01/2021				Grants And Subscriptions
	Central Services	2118 REDACTED PERSONAL DATA	11/01/2021		500.00		Grants And Subscriptions
	Central Services	2118 REDACTED PERSONAL DATA	11/01/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/01/2021				Grants And Subscriptions
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	Central Services	2118 REDACTED PERSONAL DATA	11/01/2021		500.00		Grants And Subscriptions
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	Children And Education Services	3250 Reflexion Care Group Ltd T/A Newreflexions	11/01/2021		- , -	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Reflexion Care Group Ltd T/A Newreflexions	11/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 Saxon Hall	11/01/2021			Catering Refreshments	Catering
	Central Services	7105 Sharpe Pritchard	11/01/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	11/01/2021			Private Contractors	Other Agencies
	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	11/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The Children'S Trust	11/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	11/01/2021			Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	11/01/2021			Non Staff Advertising Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	11/01/2021	12068597			Services

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	LO GLOWILI & HOUSING	Fighting Services	5635	Nanurate Linnteu	12/01/2021	12008598	705.00	Grants	Grants Allu Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	12/01/2021		-)	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	12/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	12/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Leighview House Ltd	12/01/2021			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	12/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	12/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	12/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighview House Romford Ltd	12/01/2021		-/	Accomodation Payment	Services
ED Growth & Housing	Planning Services		Lg Fulfilment Ltd	12/01/2021				Grants And Subscriptions
ED Adults & Communities	Central Services		Little Heroes Asd Support Group	12/01/2021		-,	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services		Neura - Natural Cognitive Fuels Limited	12/01/2021		-,		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		New Forest Care Ltd	12/01/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Printed Future Ltd	12/01/2021		,		Grants And Subscriptions
ED Children & Public Health	Public Health		Queensway Surgery	12/01/2021			Medical And Health Services	Services
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	12/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	12/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021			Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	12/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	12/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021		720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	12/01/2021		763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	12/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	12/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/01/2021	12068598	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	12/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021	12068598	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	697.91	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	914.55	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	12/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	12/01/2021	12068598	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	616.84	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	12/01/2021	12068598	3,980.00	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	12/01/2021	12068598	1,286.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/01/2021	12068598	552.37	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6130	Robinson Jackson Client Account	12/01/2021	12068598	2,369.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	12/01/2021	12068598	1,985.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	12/01/2021	12068598	730.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	12/01/2021	12068598	515.00	Accomodation Payment	Services
ED Growth & Housing	Planning Services	5638	Savage Identity Ltd T/A The Logo Emporium	12/01/2021	12068598	2,009.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	12/01/2021	12068598	7,088.40	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	12/01/2021	12068598	1,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	12/01/2021		1,771.34	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	12/01/2021			Accomodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	12/01/2021		3,164.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Victor Chima Egbulefu T/A Lake Livings	12/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Windows For Children	12/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		(G) Millane Contract Services Ltd	13/01/2021		- ,	Main Contractor	Main Contractor
ED Finance & Resources	Cultural And Related Services		(G) Millane Contract Services Ltd	13/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment			(G) Millane Contract Services Ltd	13/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		(N) Chiltern Invadex (Uk) Ltd	13/01/2021		,	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services		Allied Publicity Services (Manchester) Limited T/A Aps Group	13/01/2021			Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	13/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	13/01/2021			COVID-19 Response	Other Agencies
25 Addits & Constitutitues	Addre bociar care	1100	rancy commany care acritica eta 174 Aaney care	13/01/2021	12008001	3,773.92	como 15 nesponse	orier netholes

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Directorate	Service Category label	Service Category Supplier name code	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	13/01/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	13/01/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	13/01/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	13/01/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5638 Aventur Financial Ltd	13/01/2021		2,800.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	13/01/2021			COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602 Bt Payment Services Ltd	13/01/2021			Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	9010 Cc2I Limited	13/01/2021		,	Contributions Received	Contributions Received
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Therapeutic Fostering Ltd	13/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	13/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	13/01/2021			Additional Allowances (non employee)	Services
ED Growth & Housing	Planning Services	5637 Creekview Electronics Ltd	13/01/2021				Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240 D J Elcock T/A Dje Creative	13/01/2021			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	13/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Era Care Ltd	13/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Farney Close School	13/01/2021			Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Fleet (Line Markers) Limited	13/01/2021		1,064.16	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701 Formara Limited T/A Formara Print	13/01/2021			Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5638 Fudge Kitchen Ltd	13/01/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	13/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021	12068601	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021	12068601	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021	12068601	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021	12068601	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021	12068601	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021	12068601	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021	12068601	1,287.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	13/01/2021	12068601	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	13/01/2021		2,448.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	13/01/2021	12068601	2,144.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	13/01/2021	12068601	2,144.00	Accomodation Payment	Services
ED Transformation	Central Services	9012 Hornbill Service Management Ltd	13/01/2021	12068601	52,000.00	Software License	Software License
ED Finance & Resources	Central Services	2156 Institute Of Revenues Rating & Valuation	13/01/2021	12068601	1,200.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230 International Parking Systems (Uk) Limited	13/01/2021	12068601	3,600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225 International Parking Systems (Uk) Limited	13/01/2021			Services	Services
ED Adults & Communities	Adult Social Care	1195 J M Carehomes Limited	13/01/2021	12068601	1,339.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	13/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	13/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	13/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 lenx Limited	13/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	13/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Performance Health International Ltd T/A Performance Health	13/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5701 Pmg Ltd T/A Govnet Communications	13/01/2021			3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Power Data Associates Ltd	13/01/2021			Private Contractors	Other Agencies
ED Transformation	Central Services	7130 Prosperon Networks Ltd	13/01/2021			IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5638 Ps Plant Services Ltd	13/01/2021		2.880.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1040 REDACTED PERSONAL DATA	13/01/2021		,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	13/01/2021 13/01/2021			Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	13/01/2021 13/01/2021			Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	13/01/2021			Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA	13/01/2021		1,100.00		Grants And Subscriptions Services
							Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	13/01/2021			Professional Fees	
ED Finance & Resources	Housing Services	6165 Sale Appliances	13/01/2021			Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210 Sanctuary Housing Association	13/01/2021			Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/01/2021			Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/01/2021			Contractor - Programmed Works	Other Agencies
D Adults & Communities	Housing Services	6010 Southend Guest House	13/01/2021			Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791 Southend Guest House	13/01/2021	12068601	2,214.02	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 Southend Guest House	13/01/2021	12068601	1,257.08	Accomodation Payment	Services
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021			Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021	12068601	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021		12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021		.,	Private Contractors	Other Agencies
ED Adults & Communities	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd	13/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Cultural And Related Services Adult Social Care		St Stephens Church	13/01/2021	12068601 12068601	700.00	Rents Private Contractors	Rents
ED Adults & Communities	Central Services		Swan Housing Association Systems Accountants Limited	13/01/2021 13/01/2021			Private Contractors Recruitment	Other Agencies Indirect Employee Expenses
ED Children & Public Health	Children And Education Services		The National Teaching Advisory Service	13/01/2021			Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services		The Priory Group T/A Priory Hospital School Priory	13/01/2021			Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services		The St. Christopher School Academy Trust	13/01/2021			Childrens outings	Services
ED Transformation	Central Services		Tuskerdirect Ltd	13/01/2021	12068601		Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	15/01/2021	12068611		Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Idwe Limited	15/01/2021	12068611	825.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	15/01/2021	12068611	204,125.12	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	15/01/2021	12068611	29,523.32	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services		(G) Marlborough Surfacing Limited	15/01/2021	12068611		Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services		(G) Marlborough Surfacing Limited	15/01/2021	12068611		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services		(G) Marlborough Surfacing Limited	15/01/2021	12068611	- /	Main Contractor	Main Contractor
ED Finance & Resources	Central Services		(G) Marlborough Surfacing Limited	15/01/2021	12068611		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		(G) Marlborough Surfacing Limited	15/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited	15/01/2021 15/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited	15/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Mariborough Surfacing Limited	15/01/2021	12068611	-,	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited	15/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited	15/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited	15/01/2021	12068611		Private Contractors	Other Agencies
	Highways And Transport Services		(G) Marlborough Surfacing Limited	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		(G) R & A Mechanical Services Ltd	15/01/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Siemens Mobility Limited	15/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Maverick Industries Ltd	15/01/2021	12068611	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		11 Kbw Limited Holding Account T/A Mr Clive Sheldon Qc	15/01/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services		31Ten Consulting Ltd	15/01/2021			Consultancy Services	Services
ED Children & Public Health	Children And Education Services		31Ten Consulting Ltd	15/01/2021	12068611		Consultancy Services	Services
ED Children & Public Health	Children And Education Services		31Ten Consulting Ltd	15/01/2021			Consultancy Services	Services
ED Growth & Housing	Planning Services		42 South Films Limited	15/01/2021		2,935.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Acainn Ltd	15/01/2021		.,======	Consultancy Services	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Alleyn Court (Preparatory) Westcliff Ltd Alleyn Court (Preparatory) Westcliff Ltd	15/01/2021 15/01/2021	12068611 12068611		Services On Behalf Of Pupils Services On Behalf Of Pupils	Services Services
ED Children & Public Health	Children And Education Services		Anieyn Court (Preparatory) Westchin Lto Apricot Centre Cic	15/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Apricol Centre Cic Apse (Association For Public Service Excellence)	15/01/2021	12068611		Consultancy Services	Services
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	4,084.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	1,953.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021	12068611	2,273.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	15/01/2021		2,273.48	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		Attenti Ltd	15/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		Avery Mind Limited	15/01/2021		2,431.72		Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services		Buchanan Computing Ltd	15/01/2021	12068611	.,	Private Contractors	Other Agencies
	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	15/01/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	15/01/2021	12068611	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	15/01/2021	12068611 12068611		COVID-19 Response COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Housing Services Housing Services		Cast Communities And Sanctuary Seekers Together Cast Communities And Sanctuary Seekers Together	15/01/2021 15/01/2021			COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together Cast Communities And Sanctuary Seekers Together	15/01/2021			COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611		COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611		COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611		COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611		COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611		COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together	15/01/2021	12068611		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	15/01/2021	12068611	9 663 13	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Choices Healthcare Ltd	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		6 Choices Healthcare Ltd	15/01/2021			COVID-19 Response	Other Agencies
ED Transformation	Central Services		5 Close Invoice Finance T/A Innovate Healthcare	15/01/2021			Medical And Health Services	Services
ED Neighbourhoods & Environment ED Children & Public Health	Highways And Transport Services		6 Compass Minerals Uk Ltd	15/01/2021		-,	Materials	Equipment Furniture And Materials Services
ED Legal & Democratic Services	Children And Education Services Central Services) Creative Support Solutions Ltd 5 East Anglian Chambers T/A Miss Alison Underhill	15/01/2021 15/01/2021			Accomodation Payment Barristers fees	Services
ED Legal & Democratic Services	Central Services		East Anglian Chambers T/A Miss Alison Ordernin East Anglian Chambers T/A Mr Jonathan Hasson	15/01/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services		East Anglian Chambers T/A Rachel Scarrott	15/01/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services		East Anglian Chambers T/A Rachel Scarrott	15/01/2021			Barristers fees	Services
ED Children & Public Health	Children And Education Services) Ellern Mede School Limited	15/01/2021			Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3105	Entec Novare Ltd	15/01/2021			IT Software	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	5 Fargro Limited	15/01/2021		1,374.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230) Flowbird Smart City Uk Limited	15/01/2021	12068611	7,779.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Global Business Performance Limited T/A Peak Performance Business Accelerator Academy	15/01/2021	12068611	2,156.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	6 Golden Keys Care Agency Limited	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		6 Golden Keys Care Agency Limited	15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Golden Keys Care Agency Limited	15/01/2021			COVID-19 Response COVID-19 Response	Other Agencies
			Golden Keys Care Agency Limited	15/01/2021				Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		5 Golden Keys Care Agency Limited 5 Golden Keys Care Agency Limited	15/01/2021 15/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	15/01/2021			COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited	15/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		6 Graham High Group Limited	15/01/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services		3 Great Future Support Ltd	15/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Great Future Support Ltd	15/01/2021		2,144.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	3 Great Future Support Ltd	15/01/2021	12068611	2,144.00	Accomodation Payment	Services
ED Adults & Communities	Housing Services	6011	L Harp	15/01/2021	12068611	82,922.82	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care		Harwood House Day Centre	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		6 Harwood House Day Centre	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Harwood House Day Centre	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Harwood House Day Centre	15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		6 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only L Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021 15/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		P Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		7 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Housing Services		L Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		_)====	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services) Hays Specialist Recruitment Ltd Receipts Recruitment File Only L Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021 15/01/2021		- /	Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services Housing Services		L Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		L Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services) Havs Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		L Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		L Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services) Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Recruitment	Indirect Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021 15/01/2021			Recruitment Agency Staff	Indirect Employee Expenses Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021 15/01/2021	12068611 12068611		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		6 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	707	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	707	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	3,637.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	707	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1,155.14	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		2 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Environmental and Regulatory Services Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021 15/01/2021	12068611 12068611		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Environmental and Regulatory Services Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		5 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	716	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	213	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	213	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	650	1 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,331.28	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		7 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services		7 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Recruitment	Indirect Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services		7 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611 12068611		Recruitment Recruitment	Indirect Employee Expenses
ED Legal & Democratic Services	Planning Services Central Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021 15/01/2021	12068611		Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Legal & Democratic Services	Central Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		5 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	710	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	692.90	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	750	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	909.38	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	750	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	750	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	750	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		6 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021 15/01/2021	12068611 12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	506	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	506	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		1,456.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	1 462 25	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Recruitment	Indirect Employee Expenses
ED Transformation ED Transformation	Central Services Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021 15/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021	12068611	600.91	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021		650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/01/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	. ==•	Health Assured Ltd	15/01/2021			Medical And Health Services	Services
ED Transformation	Central Services		Hornbill Service Management Ltd	15/01/2021			Software License	Software License
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care		Iswp Assessment Services Limited Jad Services Ltd	15/01/2021			Professional Fees	Services
ED Adults & Communities ED Neighbourhoods & Environment	Cultural And Related Services		Jad Services Ltd Ken Muir Limited	15/01/2021 15/01/2021			Cleaning And Janitorial Cleaning Service Materials	Cleaning And Domestic Supplies Equipment Furniture And Materials
ED Children & Public Health	Public Health		Kenyon Block Consultants Ltd	15/01/2021			Consultancy Services	Services
ED Neighbourhoods & Environment			Kenyon Block Consultants Ltd	15/01/2021			Consultancy Services	Services
ED Children & Public Health	Children And Education Services		Kingsley Knight Law Ltd	15/01/2021			Commissioned Training	Services
ED Growth & Housing	Planning Services		Leonati Ltd	15/01/2021		3,584,88		Grants And Subscriptions
ED Finance & Resources	Central Services		Marlow Integrated Designs Ltd	15/01/2021		1,552,50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		Medical Expert Witness Alliance Llp T/A Mewa	15/01/2021		772.20	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	15/01/2021	12068611	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	15/01/2021	12068611	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	15/01/2021		800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services		Miss Kate Miller	15/01/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services		Miss Kate Miller	15/01/2021		_,	Barristers fees	Services
ED Legal & Democratic Services	Central Services		Miss Kate Miller	15/01/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services		Miss Kate Miller	15/01/2021			Barristers fees	Services
ED Growth & Housing	Housing Services		Mobility Solutions (South) Ltd	15/01/2021			Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services		Mott Macdonald	15/01/2021			Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment			Mott Macdonald	15/01/2021			Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services		Mott Macdonald Mrs D D Grattan T/A Elizabeth Guest House	15/01/2021 15/01/2021			Consultancy Services COVID-19 Response	Services Other Agencies
ED Children & Public Health	Housing Services Children And Education Services		Neela Bettridge Ltd	15/01/2021		,	Commissioned Training	Other Agencies Services
ED Adults & Communities	Housing Services		Northwood (Southend) Ltd	15/01/2021		1.300.00		Services
ED Adults & Communities	Housing Services		Nunn Brown Holdings No2 Ltd	15/01/2021		1,800.00		Services
ED Adults & Communities	Adult Social Care		Pellings Llp	15/01/2021		33,661.52	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		Pellings Llp	15/01/2021			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9002	Pellings Llp	15/01/2021	12068611	70,174.68	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Pellings Llp	15/01/2021	12068611	7,271.20	Consultant Fees	Consultant Fees
ED Transformation	Central Services	9012	Phoenix Software Ltd	15/01/2021		24,840.00	Software License	Software License
ED Children & Public Health	Children And Education Services		Prior'S Court Services Limited	15/01/2021			Private Contractors	Other Agencies
ED Transformation	Central Services		Probrand Limited	15/01/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services		Professional Association For Childcare And Early Years	15/01/2021		2,164.68		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		2,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	15/01/2021			Contact Transport	Contract Hire And Operating Leases
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/01/2021 15/01/2021		1,334.00 1.334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/01/2021		1,334.00 1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/01/2021		1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	15/01/2021		1,310.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	15/01/2021		1,286.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	15/01/2021	12068611	1,334.00	Grants	Grants And Subscriptions

		Service			Transation			
Directorate	Service Category label	Category Supplier name		Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	A	15/01/2021	12068611	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130 REDACTED PERSONAL DATA		15/01/2021		2,300.00		Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2180 REDACTED PERSONAL DATA 2184 REDACTED PERSONAL DATA		15/01/2021 15/01/2021		1,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		15/01/2021		1,300.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	-	15/01/2021		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	A	15/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	λ	15/01/2021	12068611	858.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	-	15/01/2021 15/01/2021			Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		15/01/2021				Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		15/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	A	15/01/2021		1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	-	15/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2180 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA		15/01/2021			Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		15/01/2021 15/01/2021				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		15/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		15/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited		15/01/2021			Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited		15/01/2021	12068611	7,665.37	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Royal Mail		15/01/2021			Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1490 Run Healthcare Ltd		15/01/2021			Social Care Services	Services
ED Adults & Communities	Central Services	2220 Safe Steps		15/01/2021		- ,	COVID-19 Response	Other Agencies
ED Finance & Resources ED Finance & Resources	Housing Services	6165 Sale Appliances 6165 Sale Appliances		15/01/2021 15/01/2021			Materials Materials	Equipment Furniture And Materials Equipment Furniture And Materials
ED Finance & Resources	Housing Services Housing Services	6165 Sale Appliances		15/01/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances		15/01/2021			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591 Sanctuary Housing Associat	ion	15/01/2021			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/		15/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/	A Surecare Southend	15/01/2021	12068611	987.82	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services		Academy Trust T/A Wyburns Primary School	15/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 South Essex Property Service		15/01/2021			Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6505 South Essex Property Servic		15/01/2021		8,154.08		Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3045 Southend Adult Community		15/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Housing Services	3045 Southend Adult Community 6010 Southend Central Hotel Ltd		15/01/2021 15/01/2021		,	Private Contractors Accommodation Costs	Other Agencies Expenses
ED Adults & Communities	Housing Services	6011 Southend Central Hotel Ltd		15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011 Southend Guest House		15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011 Southend Inn Hotel Ltd		15/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	2220 Southend-On-Sea Citizens A		15/01/2021		2,563.12	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Stambridge Security Service		15/01/2021		8,748.00		Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Stambridge Security Service		15/01/2021		3,024.00		Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Stambridge Security Service		15/01/2021				Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5230 Stambridge Security Service 5230 Stambridge Security Service		15/01/2021 15/01/2021		17,428.50 19.062.00		Services Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Stambridge Security Service		15/01/2021		- /		Services
ED Adults & Communities	Adult Social Care	1342 Steve Mitchell & Lyndsey B		15/01/2021			Social Care Services	Services
ED Finance & Resources	Housing Services	7150 Tet Limited T/A Trans Europ		15/01/2021			IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6165 The Isaiah Project T/A The F	urniture Project	15/01/2021	12068611	8,290.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advi	sory Service	15/01/2021			Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195 The School Of Golf Ltd		15/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School		15/01/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3483 The St. Christopher School 3483 The St. Christopher School		15/01/2021 15/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3483 The St. Christopher School 3483 The St. Christopher School		15/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Central Services	9008 Tmp (Uk) Ltd T/A Tmp Worl		15/01/2021		,	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worl		15/01/2021		1	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3092 Tuition Extra Kent Ltd		15/01/2021			Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Veolia Environmental Servi	ces	15/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 Veolia Environmental Servi		15/01/2021	12068611	475,528.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 Veolia Environmental Servi		15/01/2021		- / -	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 Veolia Environmental Servi		15/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Veolia Environmental Servi		15/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 Veolia Environmental Servi	Les	15/01/2021	12068611	486,067.23	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
	Environmental And Regulatory Services	4663	Veolia Environmental Services	15/01/2021	12068611	3,756.63	Private Contractors	Other Agencies
	Environmental And Regulatory Services		Veolia Environmental Services	15/01/2021	12068611		Private Contractors	Other Agencies
	Highways And Transport Services		Veolia Environmental Services	15/01/2021	12068611		Private Contractors	Other Agencies
	Highways And Transport Services		Veolia Environmental Services	15/01/2021	12068611		Private Contractors	Other Agencies
	Adult Social Care		Visual Air	15/01/2021	12068611		Main Contractor	Main Contractor
	Housing Services		Welbeck Hotel	15/01/2021	12068611		COVID-19 Response	Other Agencies
	Housing Services		Westwoods Property Group	15/01/2021	12068611			Services
	Housing Services		Wheeldon And Deacon Wheeldon And Deacon	15/01/2021	12068611 12068611		Surveyors Fees Surveyors Fees	Surveyors Fees
•	Housing Services		Windermere Rest Home	15/01/2021 15/01/2021	12068611		Private Contractors	Surveyors Fees
	Adult Social Care Cultural And Related Services		(G) Kieran Lucas Contractors Ltd	18/01/2021	12068611			Other Agencies Grants And Subscriptions
	Adult Social Care		(G) R & A Mechanical Services Ltd	18/01/2021	12068613		Main Contractor	Main Contractor
	Adult Social Care		(N) Cia Fire And Security Ltd	18/01/2021	12068613		S106 Community/Leisure expend	S106 Community/Leisure expend
	Adult Social Care		(N) Cia Fire And Security Ltd	18/01/2021	12068613		S106 Community/Leisure expend	S106 Community/Leisure expend
	Cultural And Related Services		369 Marketing Ltd	18/01/2021	12068613		Tools And Equipment Purchase	Equipment Furniture And Materials
	Planning Services		427 Marketing Ltd	18/01/2021	12068613			Grants And Subscriptions
	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	18/01/2021	12068613		COVID-19 Response	Other Agencies
	Children And Education Services		Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/01/2021	12068613		Private Contractors	Other Agencies
	Children And Education Services		Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/01/2021	12068613		Private Contractors	Other Agencies
	Children And Education Services		Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/01/2021	12068613		Private Contractors	Other Agencies
	Children And Education Services		Assisi Catholic Trust T/A St George'S Catholic Primary School	18/01/2021	12068613		Private Contractors	Other Agencies
	Children And Education Services		Barons Court Primary School & Nursery	18/01/2021	12068613		Other Establishments	Other Establishments
	Children And Education Services		Belfairs Academy School	18/01/2021	12068613		Private Contractors	Other Agencies
	Children And Education Services		Bournemouth Park Academy	18/01/2021	12068613		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Brentwood Academies Trust T/A Chase High School	18/01/2021	12068613	19,081.82	Private Contractors	Other Agencies
ED Adults & Communities	Public Health		Central Essex Community Services Cic T/A Provide	18/01/2021	12068613	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	18/01/2021	12068613	65,542.55	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/01/2021	12068613	131,375.70	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/01/2021	12068613	185,553.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Childhood First	18/01/2021	12068613	41,840.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Custard Ltd	18/01/2021	12068613	1,147.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/01/2021	12068613	12,253.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	18/01/2021	12068613	532.54	Private Contractors	Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		Contractor - Programmed Works	Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		Contractor - Programmed Works	Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	18/01/2021	12068613		COVID-19 Response	Other Agencies
	Children And Education Services		Earls Hall Junior School	18/01/2021	12068613		Other Establishments	Other Establishments
	Children And Education Services		Eastwood Primary School	18/01/2021	12068613		Other Establishments	Other Establishments
	Children And Education Services Public Health		Edwards Hall Primary School Essex Pension Fund	18/01/2021 18/01/2021	12068613 12068613		Other Establishments Health Authorities	Other Establishments Health Authorities
	Children And Education Services		Fairways Primary School	18/01/2021	12068613		Other Establishments	Other Establishments
	Housing Services		Family Action	18/01/2021	12068613		Social Care Services	Services
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		COVID-19 Response	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited	18/01/2021	12068613		Private Contractors	Other Agencies
	Housing Services	6210	, , ,	18/01/2021	12068613		Social Care Services	Services
	Children And Education Services		Heycroft Primary School	18/01/2021	12068613		Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Central Services	9008	James Coles & Sons (Nurseries) Ltd	18/01/2021	12068613	1,277.00	Main Contractor	Main Contractor
	Planning Services		Jus' Elegance Ltd	18/01/2021	12068613	2,337.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	18/01/2021	12068613	7,174.63	Private Contractors	Other Agencies
	Children And Education Services		Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/01/2021	12068613		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Learning In Harmony Trust T/A Temple Sutton Primary School	18/01/2021	12068613		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	18/01/2021	12068613	3,261.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/01/2021	12068613	224,835.96	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/01/2021	12068613	5,168.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/01/2021	12068613	330,796.47	Other Establishments	Other Establishments
	Children And Education Services	3005	My Kiddie Klubhouse Ltd	18/01/2021	12068613	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	cillaren / illa Eddeation Sci fiees	5005						
	Children And Education Services		Ofsted	18/01/2021	12068613	2,059.00	Professional Fees	Services

Directorate	Service Category label	Service Category Supplier name code	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	18/01/2021		96,750.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	18/01/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 Paul Michael Design And Advertising Limited	18/01/2021		2,499.17		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2021		-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 Portico Academy Trust	18/01/2021 18/01/2021		3,589.58	Private Contractors	Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3005 Portico Academy Trust 3040 Prince Avenue Academy	18/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 Psychology Experts Ltd	18/01/2021		-,	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3385 Queensway House	18/01/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/01/2021		2.000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	18/01/2021			Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	18/01/2021			Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021		500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/01/2021		1.334.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021		1,989,28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021		963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021		1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021		1,939.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021	12068613	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021	12068613	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021	12068613	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	18/01/2021	12068613	1,138.63	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021	12068613	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/01/2021	12068613	1,592.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021	12068613	756.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/01/2021	12068613	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021	12068613	620.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021		778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/01/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/01/2021		3,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021		500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021		500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	18/01/2021		788.20	Private Contractors	Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	2118 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	18/01/2021 18/01/2021			Grants Private Contractors	Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1305 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	18/01/2021 18/01/2021		704.45 500.00		Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	18/01/2021				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	18/01/2021		500.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	18/01/2021		500.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	18/01/2021				Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Adult Social Care	2118 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	18/01/2021 18/01/2021			Grants Private Contractors	Grants And Subscriptions Other Agencies
		1100 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA			1,240.20 500.00		
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	18/01/2021 18/01/2021		500.00		Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021		500.00 500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/01/2021				Grants And Subscriptions

Directorate	Service Category label	Service Category Supplier r code		Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services		ED PERSONAL DATA	18/01/2021	12068613 12068613		Grants Grants	Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care		D PERSONAL DATA	18/01/2021 18/01/2021	12068613		Grants Private Contractors	Grants And Subscriptions Other Agencies
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTER	D PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 REDACTE	D PERSONAL DATA	18/01/2021	12068613	716.90	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2118 REDACTER	D PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTER	D PERSONAL DATA	18/01/2021	12068613	654.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613	1,555.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613	_,	Private Contractors	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services		ED PERSONAL DATA	18/01/2021 18/01/2021	12068613 12068613		Private Contractors Grants	Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTER	D PERSONAL DATA	18/01/2021	12068613	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTER	D PERSONAL DATA	18/01/2021	12068613	1,091.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTER	D PERSONAL DATA	18/01/2021	12068613	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTER	D PERSONAL DATA	18/01/2021	12068613	1,774.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 REDACTER	D PERSONAL DATA	18/01/2021	12068613	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services		D PERSONAL DATA	18/01/2021	12068613		Professional Fees	Services
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		ED PERSONAL DATA ED PERSONAL DATA	18/01/2021 18/01/2021	12068613 12068613		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613	-)	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTER	D PERSONAL DATA	18/01/2021	12068613	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTER	D PERSONAL DATA	18/01/2021	12068613	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTER	D PERSONAL DATA	18/01/2021	12068613	4,560.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		D PERSONAL DATA	18/01/2021	12068613		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		D PERSONAL DATA	18/01/2021	12068613		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		A Bournes Green Junior School	18/01/2021	12068613		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		A Thorpedene Primary School	18/01/2021	12068613	- /	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		t Southend T/A Kingsdown School	18/01/2021	12068613		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		t Southend T/A Lancaster School	18/01/2021	12068613	- /	Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		t Southend T/A St Nicholas School vness High School - Academy	18/01/2021	12068613 12068613		Private Contractors Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		yness High School - Academy sex Community School I td T/A Ymca Community School	18/01/2021 18/01/2021	12068613		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Children And Education Services		d Adult Community School Ltd 1/A Ymca Community School	18/01/2021	12068613	20.186.32		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 Southend		18/01/2021	12068613	-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		d East Community Academy Trust T/A Bournes Green Infant School	18/01/2021	12068613		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		d East Community Academy Trust T/A Hinguar Community Primary School	18/01/2021	12068613		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		d East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/01/2021	12068613	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		d On Sea Darby & Joan Organisation	18/01/2021	12068613	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 St Bernar		18/01/2021	12068613	10,708.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 St Marys	Prittlewell Ce Primary School	18/01/2021	12068613	317,254.11	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thoma	as More High School	18/01/2021	12068613	17,169.63	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Steyning		18/01/2021	12068613	8,274.60		Grants And Subscriptions
							Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		wood Academy	18/01/2021	12068613			
ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Central Services Children And Education Services	2140 The South	wood Academy hend Bid Limited hristopher School Academy Trust	18/01/2021 18/01/2021 18/01/2021	12068613 12068613 12068613	90,231.00	Financial Services Private Contractors	Services Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services) The Westborough School	18/01/2021	12068613	2,790.07	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		The Woodley Coles Llp	18/01/2021			Contractor - Variation Work	Other Agencies
ED Growth & Housing	Planning Services		Uk Traveller Ltd	18/01/2021				Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services) West Leigh Infant School) Westcliff High School For Girls	18/01/2021 18/01/2021			Other Establishments Private Contractors	Other Establishments Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services) (G) Kieran Lucas Contractors Ltd	19/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		(G) Millane Contract Services Ltd	19/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services		G Rw & Jr Burroughs	19/01/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	' Altech Trading Company Ltd	19/01/2021			Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Ambulance Solutions	19/01/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services		Antony George Recruitment Ltd	19/01/2021				Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services		Askews And Holts Library Services Ltd Askews And Holts Library Services Ltd	19/01/2021 19/01/2021			Books & education equipment Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services		Askews And Holts Library Services Ltd	19/01/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services		Askews And Holts Library Services Ltd	19/01/202:			Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		Avance Ltd	19/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	' Avance Ltd	19/01/2021			Accomodation Payment	Services
ED Neighbourhoods & Environment	Central Services		Barcham Trees Plc	19/01/202:			Contractors General	Contractors General
ED Growth & Housing	Planning Services		Bartech Parts Supply Limited	19/01/2021				Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services		Brentwood Academies Trust T/A Chase High School Broadgate Paper Ltd	19/01/2021 19/01/2021			Other Expenses	Other Expenses Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		By The Bridge Ltd	19/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		9 By The Bridge Ltd	19/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	19/01/2021		4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		By The Bridge Ltd	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Central Services		CFD Dance School	19/01/202:			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		Canary House Care Limited	19/01/2021			Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services) Canary House Care Limited / Canary House Care Limited	19/01/2021 19/01/2021			Accomodation Payment Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services		Canary House Care Limited	19/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services) Care Afloat Ltd	19/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Childhood First	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd De Vere Care Partnership Ltd	19/01/2023			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd	19/01/2021 19/01/2021			Contractor - Programmed Works COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Edd	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	19/01/2021	12068615	524.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	19/01/2023			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		De Vere Care Partnership Ltd	19/01/2023			Private Contractors	Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Environmental And Regulatory Services		5 De Vere Care Partnership Ltd 9 Enovert South Limited	19/01/2021 19/01/2021			COVID-19 Response Waste Management	Other Agencies Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Enovert South Limited	19/01/2021			Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services		Foster Care Associates Ltd	19/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	19/01/2021	l 12068615	1,586.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health		Global Radio Services Ltd	19/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services) Griha Care And Support Limited	19/01/2021			Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		' Griha Care And Support Limited Griha Care And Support Limited	19/01/2021 19/01/2021			Accomodation Payment Accomodation Payment	Services Services
ED Finance & Resources	Environmental and Regulatory Services		i Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	19/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services		Indigo Children'S Care Homes Ltd	19/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Kibble Education And Care Centre	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Lady Mcadden Breast Screening Trust	19/01/2021	12068615	1,816.80	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		Leighview House Ltd	19/01/2021			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	19/01/2023			Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services		Leighview House Ltd	19/01/2021			Accomodation Payment Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services		′Leighview House Ltd) Leighview House Ltd T/A Leighview House Romford Ltd	19/01/2021 19/01/2021			Accomodation Payment Accomodation Payment	Services Services
ED Adults & Communities	Adult Social Care		Liquidlogic Limited	19/01/2021			Other Expenses	Other Expenses
ED Transformation	Central Services	7130	Northgate Public Services (Uk) Limited	19/01/2021		1,100.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	19/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2023			Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2023			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2023			Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA	19/01/2021 19/01/2021			Foster Carer Fee Paid Foster Carer Fee Paid	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2023			Foster Carer Specialist	Other Agencies
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Directorate	Samica Catagony Jahre	Service	Supplier pama	Paumort data	Transaction	Not Amount	Burness of mond	Procurement sategory name
Directorate	Service Category label	code	Supplier name	Payment date	number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	19/01/2021 19/01/2021			Foster Carer Allowance Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	19/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/01/2021			Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	914.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/01/2021	12068615	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	19/01/2021 19/01/2021			Foster Carer Specialist Foster Carer Fee Paid	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	19/01/2021			Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services		Rentguarantor Ltd	19/01/2021				Services
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	19/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	19/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	19/01/2021			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	19/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		Secaplus Limited T/A Seccare+	19/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Secaplus Limited T/A Seccare+ St Christopher'S Fellowship	19/01/2021 19/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		St Christopher's Fellowship	19/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		St Christopher'S Fellowship	19/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Central Services		St Lukes Maintenance Fund	19/01/2021			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Central Services		Tmp (Uk) Ltd T/A Tmp Worldwide	19/01/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services		Tmp (Uk) Ltd T/A Tmp Worldwide	19/01/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services		Tmp (Uk) Ltd T/A Tmp Worldwide	19/01/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	19/01/2021	12068615	813.00	Accomodation Payment	Services
ED Transformation	Central Services	7132	(G) Cityfibre Limited	20/01/2021	12068616	82,500.00	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	20/01/2021	12068616	3,749.76	Internet	Communications And Computing
ED Transformation	Central Services		(G) Cityfibre Limited	20/01/2021				Communications And Computing
ED Finance & Resources	Central Services		(G) Mde Power Ltd	20/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services		(G) Mde Power Ltd	20/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		(G) Uk Industrial Services Ltd	20/01/2021			Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		A H Care Home Ltd Aarandale Lodge Ltd	20/01/2021 20/01/2021			COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Aarandale Lodge Ltd Abbeyfield Society Ltd	20/01/2021			COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Adlah Residential Home	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Adapt Bathrooms Ltd	20/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Aidapt Bathrooms Ltd	20/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alyson House Rch Ltd	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	20/01/2021		5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Amazing Friends Uk Ltd T/A Percurra Southend	20/01/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		Arriva Kent & Surrey Ltd	20/01/2021			Public Transport	Public Transport
ED Growth & Housing	Planning Services		Arrow Leasehold Management Ltd	20/01/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Astral Lodge Ltd	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Avondale Care Home Ltd	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Beaufort Lodge Ltd	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Belton Care Ltd T/A Home Instead Senior Care Biffins Residential Home	20/01/2021 20/01/2021			COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Biffins Residential Home Boscombe Lodge Nursing Home	20/01/2021			COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Braemar Lodge	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Brambles Rest Home Limited	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Britannia Lodge Nursing Home	20/01/2021			COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services		Broadland Group Ltd	20/01/2021			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		Brooklands Care Home Ltd	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Brooks Care & Nursing Services Ltd	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	20/01/2021			Private Contractors	Other Agencies
			-					

Directorate	Service Category label	Service Category code	Supplier name	Payment date	number		Purpose of spend	Procurement category name
	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	20/01/2021				Other Agencies
	Cultural and Related Services		Bungalow Nursery	20/01/2021				Equipment Furniture And Materials
	Cultural and Related Services		Bungalow Nursery	20/01/2021				Equipment Furniture And Materials
	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	20/01/2021				Contract Hire And Operating Leases
	Adult Social Care		Care Connected Limited Roy Blackwell	20/01/2021		- ,		Other Agencies
	Adult Social Care		Care In Style T/As Lighthouse	20/01/2021				Other Agencies
	Adult Social Care		Care In Style T/As Lighthouse	20/01/2021				Other Agencies
	Adult Social Care		Care In Style T/As Lighthouse	20/01/2021				Other Agencies
	Adult Social Care		Care In Style T/As Lighthouse	20/01/2021				Other Agencies
	Central Services		Carter Jonas Service Company Cast Communities And Sanctuary Seekers Together	20/01/2021				Other Expenses
	Housing Services		Cast Communities And Sanctuary Seekers Together	20/01/2021				Other Agencies
	Central Services		Cbre Limited	20/01/2021				Services Other Agencies
	Adult Social Care		Cc Health Care Limited	20/01/2021				Other Agencies
	Adult Social Care		Choices Healthcare Ltd	20/01/2021				Other Agencies
	Adult Social Care Central Services		Churchgate Healthcare Ltd T/As Cedars Care Centre	20/01/2021				Other Agencies
	Central Services Adult Social Care		Coeus Consulting Ltd Concept Care Solutions Ltd T/A Dolphin Care	20/01/2021 20/01/2021				Communications And Computing Other Agencies
								Other Agencies
	Adult Social Care Adult Social Care		Consensus Support Services Ltd	20/01/2021				Other Agencies
			Consensus Support Services Ltd Consensus Support Services Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Consensus Support Services Ltd Corvell Health Care Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Corvell Health Care Ltd Crowstone Home	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Crowstone Home Crowstone Manor Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Crowstone Manor Ltd Cygnet (Oe) Limited	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd De Vere Care Partnership Ltd	20/01/2021 20/01/2021		,		Other Agencies Other Agencies
	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd De Vere Care Partnership Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care			20/01/2021				Other Agencies
	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd	20/01/2021				Other Agencies
	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd De Vere Care Partnership Ltd	20/01/2021 20/01/2021				Other Agencies
								Other Agencies
	Adult Social Care		De Vere Care Partnership Ltd	20/01/2021				Other Agencies
	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd De Vere Care Partnership I td	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd De Vere Care Partnership Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd De Vere Care Partnership Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		De Vere Care Partnership Ltd Doris Jones Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Children And Education Services		Doris Jones Ltd Dr G Horrigan	20/01/2021 20/01/2021		- ,		Other Agencies Other Agencies
	Children And Education Services Children And Education Services		Dr G Horrigan E J C Associates Ltd	20/01/2021 20/01/2021				Other Agencies Services
	Children And Education Services Children And Education Services		E J C Associates Ltd E J C Associates Ltd	20/01/2021 20/01/2021		-,		Services Services
	Children And Education Services Central Services		E J C Associates Ltd East Anglian Chambers T/A Jonathan Taylor	20/01/2021 20/01/2021				Services Services
	Central Services Central Services		East Anglian Chambers T/A Jonathan Taylor East Anglian Chambers T/A Lorene Hodkinson	20/01/2021 20/01/2021				Services Services
	Central Services Adult Social Care		East Anglian Chambers T/A Lorene Hodkinson Eldercroft Care Home Ltd	20/01/2021 20/01/2021				Services Other Agencies
	Adult Social Care Adult Social Care		Eldercroft Care Home Ltd Elgincare	20/01/2021 20/01/2021		- /		Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Elgincare Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/01/2021 20/01/2021		-,		Other Agencies Other Agencies
	Adult Social Care Central Services		Erbil Gulhan T/A Palm2Palm Care And Reablement Services Esri (Uk) Ltd	20/01/2021 20/01/2021				Other Agencies Communications And Computing
	Central Services Adult Social Care		Esri (Uk) Ltd Essex Nursing Services	20/01/2021 20/01/2021				Communications And Computing Other Agencies
	Adult Social Care		Essex Nursing Services Estuary Housing Association Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Planning Services		Estuary Housing Association Ltd Eva (Uk) Ltd	20/01/2021 20/01/2021		- /		Other Agencies Grants And Subscriptions
•	Planning Services Adult Social Care		Eva (Uk) Ltd Fernbrook Care Homes Ltd	20/01/2021 20/01/2021				Grants And Subscriptions Other Agencies
	Adult Social Care Adult Social Care		Golden Keys Care Agency Limited	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Golden Keys Care Agency Limited Golden Keys Care Agency Limited	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care		Golden Keys Care Agency Limited Golden Keys Care Agency Limited	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Golden Keys Care Agency Limited Grandville Lodge Limited	20/01/2021 20/01/2021		.,		Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Grandville Lodge Limited Hales Group Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Hales Group Ltd Hallmark Care Homes Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Hallmark Care Homes Ltd Havengore House Residential Care Home T/A Mistis Ltd	20/01/2021 20/01/2021				
	Adult Social Care Children And Education Services		Havengore House Residential Care Home T/A Mistis Ltd Hmpps	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Children And Education Services Adult Social Care		Hmpps Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021		,		Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	20/01/2021 20/01/2021				
								Other Agencies
	Adult Social Care		Homecare Professionals (Essex) Ltd	20/01/2021				Other Agencies Ete Service Fees
	Central Services		Idox Software Ltd	20/01/2021				Ete Service Fees
	Cultural And Related Services		Jayhawk Ltd	20/01/2021				Services Other Agencies
	Adult Social Care Public Health		Joseph House (Trading) Ltd Kenvon Block Consultants I td	20/01/2021		,		Other Agencies Services
Lo chinaren & Public Health	. were reditit	8701		20/01/2021	12068616	1,012.50	Consultancy Services	

		Service			Transation			
Directorate	Service Category label	Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services		25 Kenyon Block Consultants Ltd	20/01/2021			Consultancy Services	Services
ED Adults & Communities	Adult Social Care		55 Kolours Healthcare Limited	20/01/2021			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		05 Kss Hire Services Ltd	20/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		55 Larchwood Care Homes (South) Limited T/A Rose Martha Court	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Laycraft Ltd	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Leaders Of Worship & Preachers Homes	20/01/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		02 Little Minds Matter Ltd	20/01/2021			Professional Fees	Services
ED Adults & Communities	Adult Social Care		L6 Livability	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		L6 Livability	20/01/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		01 Lorraine Pilime T/A Penina Social Work Services Ltd	20/01/2021			Professional Fees	Services
ED Adults & Communities	Adult Social Care		55 Manor Rest Home	20/01/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		31 Medical Expert Witness Alliance LIp T/A Mewa	20/01/2021			Professional Fees	Services
ED Adults & Communities	Adult Social Care		55 Melrose House	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Meteor Rest Home Ltd	20/01/2021			COVID-19 Response	Other Agencies
	Environmental And Regulatory Services		L6 Mott Macdonald	20/01/2021			Consultancy Services	Services
ED Adults & Communities	Adult Social Care		55 Mountdale Nursing Home	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services		11 Mr & Mrs G Cetnik T/A Pavilion Hotel	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	116	55 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	20/01/2021	12068616	5,737.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Mrs M K Cobbe T/A Home Sweet Home Reablement Services	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		26 Mrs V L Rattan T/As Bali Hai Care Home	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Mutiat Adebowale Stress Free Executives Ltd T/A Yowsun Care	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Nah Care Ltd T/A Langley Lodge Nursing Home	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Ncs Solutions T/A Abbottswood Lodge Care Home	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	116	55 Ncs T/A Westbury Day Care	20/01/2021	12068616	5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Newbrae Care Home	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Newhaven Care Limited	20/01/2021	12068616		COVID-19 Response	Other Agencies
ED Transformation	Central Services	901	12 Ntt United Kingdom Limited	20/01/2021			ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	116	55 Obee Ltd T/A Bliss Residential Care Home	20/01/2021	12068616	5,379.20	COVID-19 Response	Other Agencies
ED Transformation	Central Services	860	02 Orange Personal Communications Services Ltd - Airtime	20/01/2021		1,509.14	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	116	55 Palmerston Care Home	20/01/2021	12068616	7,889.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	116	55 Pathways Care Group Limited	20/01/2021	12068616	2,510.30	COVID-19 Response	Other Agencies
ED Transformation	Central Services	713	30 Phoenix Software Ltd	20/01/2021	12068616	22,774.80	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	301	10 Pre-School Learning Alliance T/A Early Years Alliance	20/01/2021	12068616	41,375.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	768	35 Priority Digital Health Ltd	20/01/2021	12068616	6,231.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	120	09 Prism Medical Uk	20/01/2021	12068616	1,230.69	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	712	20 Quantec Consultants Ltd	20/01/2021	12068616	1,433.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	142	26 R G Care Ltd T/As Lifstan Way Ltd	20/01/2021	12068616	3,944.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	142	26 R G Care Ltd T/As Sands Lodge Residential Home	20/01/2021	12068616	6,455.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	613	30 REDACTED PERSONAL DATA	20/01/2021	12068616	1,100.00	Loans	Services
ED Finance & Resources	Central Services	218	34 REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	218	32 REDACTED PERSONAL DATA	20/01/2021	12068616	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	218	30 REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	218	32 REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	561	15 REDACTED PERSONAL DATA	20/01/2021	12068616	750.00	Non Staff Advertising	Services
ED Finance & Resources	Central Services	218	34 REDACTED PERSONAL DATA	20/01/2021	12068616	667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	218	30 REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	218	32 REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	218	32 REDACTED PERSONAL DATA	20/01/2021	12068616	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	126	56 REDACTED PERSONAL DATA	20/01/2021	12068616	1,448.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	218	30 REDACTED PERSONAL DATA	20/01/2021	12068616	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services		30 REDACTED PERSONAL DATA	20/01/2021		730.00	Loans	Services
ED Finance & Resources	Central Services	218	34 REDACTED PERSONAL DATA	20/01/2021		667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		30 REDACTED PERSONAL DATA	20/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	218	32 REDACTED PERSONAL DATA	20/01/2021		1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		32 REDACTED PERSONAL DATA	20/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		32 REDACTED PERSONAL DATA	20/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		34 REDACTED PERSONAL DATA	20/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		30 REDACTED PERSONAL DATA	20/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		34 REDACTED PERSONAL DATA	20/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		32 REDACTED PERSONAL DATA	20/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		34 REDACTED PERSONAL DATA	20/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		50 Reflexion Care Group Ltd T/A Newreflexions	20/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		55 Rootcroft Ltd T/A West House	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Royal Mencap Society	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Royal Mencap Society	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Royale Carers Limited	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Runwood Homes	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Runwood Homes	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		55 Runwood Homes	20/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		26 S B Care Ltd				COVID-19 Response	Other Agencies
	muuri Juliai Cal C	144		20/01/2021	12000010			
	Childron And Education Convince	2.21	C Safahauras Brafassianal Eastaring Sanvisa	20/01/2024	12000040	2 600 00		Other Agencies
ED Children & Public Health	Children And Education Services		0 Safehouses Professional Fostering Service	20/01/2021			Private Contractors	Other Agencies
	Children And Education Services Children And Education Services Housing Services	325	30 Safehouses Professional Fostering Service 30 Safehouses Professional Fostering Service 55 Sale Appliances	20/01/2021 20/01/2021 20/01/2021	12068616	3,564.68	Private Contractors Private Contractors Materials	Other Agencies Other Agencies Equipment Furniture And Materials

	Service Category label	Service Category code	Supplier name	Payment date	number		Purpose of spend	Procurement category name
	Adult Social Care		5 Salvation Army	20/01/2021				Other Agencies
	Adult Social Care		5 Secaplus Limited T/A Seccare+	20/01/2021				Other Agencies
	Adult Social Care		5 Secaplus Limited T/A Secore+	20/01/2021				Other Agencies
	Adult Social Care		5 Secaplus Limited T/A Seccare+	20/01/2021				Other Agencies
	Adult Social Care Adult Social Care		5 Secaplus Limited T/A Seccare+ 5 Secaplus Limited T/A Seccare+	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care Adult Social Care		5 Secaplus Limited T/A Seccare+ 5 Secaplus Limited T/A Seccare+	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Adult Social Care		5 Secaplus Limited T/A Seccare+	20/01/2021				Other Agencies
ED Adults & Communities	Adult Social Care	1165	5 Seven Day Care (Uk) Ltd T/A Surecare Southend	20/01/2021	12068616	17,279.71	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	3 Severn Lamb Transportation Ltd	20/01/2021	12068616	1,059,017.88	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7645	5 Shoeburyness High School - Academy	20/01/2021	12068616	50,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	5 Southend Care Ltd	20/01/2021	12068616	8,965.34	COVID-19 Response	Other Agencies
	Adult Social Care		5 Southend Care Ltd	20/01/2021				Other Agencies
	Adult Social Care		5 Southend Care Ltd	20/01/2021				Other Agencies
	Adult Social Care		5 Southend On Sea Darby & Joan Organisation	20/01/2021				Other Agencies
	Adult Social Care		5 Southend On Sea Darby & Joan Organisation	20/01/2021				Other Agencies
	Adult Social Care		5 Spdns Nurse Care Cic.	20/01/2021				Other Agencies
	Adult Social Care		5 St Ediths Court	20/01/2021				Other Agencies
	Cultural And Related Services Adult Social Care) Storm Creative Media Limited 5 The Care Company	20/01/2021 20/01/2021		2,368.00 2.202.32		Equipment Furniture And Materials Other Agencies
	Adult Social Care Highways And Transport Services		5 The Care Company 3 The Cycle Division Ltd	20/01/2021 20/01/2021				Other Agencies Equipment Furniture And Materials
	Adult Social Care		5 The Lilacs Rest Home	20/01/2021 20/01/2021				Equipment Furniture And Materials Other Agencies
	Adult Social Care Adult Social Care		5 The Lilacs Rest Home 5 The Marigold Centre Ltd	20/01/2021 20/01/2021				Other Agencies Other Agencies
	Children And Education Services		2 The National Teaching Advisory Service	20/01/2021				Services
	Children And Education Services		2 The National Teaching Advisory Service 2 The National Teaching Advisory Service	20/01/2021				Services
ED Children & Public Health	Children And Education Services	3092	2 The National Teaching Advisory Service	20/01/2021	12068616	1,668.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	2 The National Teaching Advisory Service	20/01/2021	12068616	1,755.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1165	5 The Regard Partnership Ltd	20/01/2021	12068616	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	5 The Strathmore Care Group	20/01/2021	12068616	10,041.18	COVID-19 Response	Other Agencies
	Adult Social Care		The Strathmore Care Group	20/01/2021			•	Other Agencies
	Adult Social Care		5 Trends Healthcare Ltd	20/01/2021	12068616	2,710.54	COVID-19 Response	Other Agencies
	Adult Social Care		5 Victoria Court Rest Home	20/01/2021				Other Agencies
	Adult Social Care		5 Westcliff Lodge	20/01/2021				Other Agencies
	Adult Social Care		5 Westminster House 5 Windermere Rest Home	20/01/2021				Other Agencies
	Adult Social Care Central Services		5 Windermere Rest Home 2 Xma Limited No 1 Account	20/01/2021 20/01/2021				Other Agencies
	Central Services Central Services		2 Xma Limited No 1 Account 2 Xma Limited No 1 Account	20/01/2021 20/01/2021			•	Equipment, Furniture Fitting Equipment, Furniture Fitting
	Central Services Central Services		2 Xma Limited No 1 Account 3 (G) Eurovia Infrastructure Limited	22/01/2021				Equipment, Furniture Fitting Contractors General
	Central Services Central Services		3 (G) Eurovia Infrastructure Limited 3 (G) Eurovia Infrastructure Limited	22/01/2021				Main Contractor
	Environmental And Regulatory Services		5 (G) Facultatieve Technologies Limited	22/01/2021				Services
	Central Services		3 (G) Marlborough Surfacing Limited	22/01/2021				Main Contractor
	Environmental And Regulatory Services		5 (G) Millane Contract Services Ltd	22/01/2021	12068648			Repairs, alterations and maintenance of buildings
	Cultural And Related Services		3 (G) Total Electrical Limited	22/01/2021	12068648	1,700.03	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services		D (N) Coldstar (Uk) Ltd	22/01/2021	12068648		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services		5 4 Paper Buildings Client Account T/A Jonathan Rustin	22/01/2021				Services
	Children And Education Services		Abc Rainbow Day Nurseries (Westcliff) Ltd	22/01/2021		6,744.32		Grants And Subscriptions
	Children And Education Services		O Alleyn Court (Preparatory) Westcliff Ltd	22/01/2021		7,277.16		Grants And Subscriptions
	Adult Social Care		5 Alpha Health And Care Services Ltd	22/01/2021				Other Agencies
	Children And Education Services		D Alpine Taxis Ltd	22/01/2021				Contract Hire And Operating Leases
	Children And Education Services		2 Alpine Taxis Ltd	22/01/2021				Contract Hire And Operating Leases
	Environmental And Regulatory Services Children And Education Services		L Ampersand Consulting Ltd) Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	22/01/2021 22/01/2021		4,140.00 9.764.15		Direct Employee Expenses Grants And Subscriptions
	Children And Education Services Central Services		 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery Atkins Limited 	22/01/2021 22/01/2021		-,		Grants And Subscriptions Consultant Fees
	Central Services Central Services		3 Atkins Limited 3 Atkins Limited	22/01/2021 22/01/2021				Consultant Fees Main Contractor
	Children And Education Services) Attenti Ltd	22/01/2021				Direct Employee Expenses
	Children And Education Services) Avenue Playgroup	22/01/2021		3,614.71	0 1	Grants And Subscriptions
	Highways And Transport Services		L Barcham Trees Plc	22/01/2021		13,050.00		Equipment Furniture And Materials
	Children And Education Services		D Barons Court Primary School & Nursery	22/01/2021	12068648	13,125.20	Grants	Grants And Subscriptions
	Children And Education Services		5 Barusya Company Ltd	22/01/2021				Services
ED Growth & Housing	Planning Services	5637	7 Beauty Basement	22/01/2021	12068648	1,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	D Beehive Education Limited T/A Beehive Preparatory School	22/01/2021	12068648	1,972.08	Grants	Grants And Subscriptions
	Children And Education Services	3000	D Beehive Education Limited T/A Leigh Wesley Pre-School	22/01/2021	12068648	6,971.91	Grants	Grants And Subscriptions
	Children And Education Services		D Bo Peep Nursery School	22/01/2021		18,749.06		Grants And Subscriptions
	Children And Education Services		D Bournemouth Park Academy	22/01/2021		16,173.85		Grants And Subscriptions
	Children And Education Services) Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/01/2021		9,238.05		Grants And Subscriptions
	Children And Education Services) Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	22/01/2021		11,514.31		Grants And Subscriptions
	Adult Social Care		3 Care & Independence Ltd	22/01/2021				Equipment Furniture And Materials
	Adult Social Care Adult Social Care		5 Caring Carers Ltd 5 Caring Carers Ltd	22/01/2021 22/01/2021				Other Agencies
	Adult Social Care Adult Social Care		5 Caring Carers Ltd 5 Caring Carers Ltd	22/01/2021 22/01/2021		,		Other Agencies Other Agencies
	Adult Social Care Cultural and Related Services		5 Caring Carers Ltd) Chelmsford Safety Supplies Ltd	22/01/2021 22/01/2021				Other Agencies Clothes Uniforms And Laundry
	Cultural and Related Services Children And Education Services		College Saint Pierre	22/01/2021 22/01/2021		588.00 9,096.42		Grants And Subscriptions
ED Children & Public Health ED Neighbourhoods & Environment			5 Collins Nets Ltd	22/01/2021		-,		Equipment Furniture And Materials
g		. 515		,,				

Directorate	Service Category label	Service Category Supplier name code	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000 Daisy Chain Playgroup	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Donna Marshall T/A Tiny Tadpoles	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 Dr Ide Ojo	22/01/2021		-/	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 Ducklings Pre-School	22/01/2021				Grants And Subscriptions
ED Children & Public Health ED Legal & Democratic Services	Children And Education Services Central Services	3000 Earls Hall Church Pre School 7105 East Of England Lga	22/01/2021 22/01/2021			Court Costs And Legal Fees	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	22/01/2021		-/		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Full test in School T/A Eastwood Community Playgroup Association	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	22/01/2021				Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105 Essex County Council	22/01/2021			Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105 Essex County Council	22/01/2021			Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105 Essex County Council	22/01/2021			Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5638 Essex Professional Coaching Limited	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Family Centre Nursery	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Public Health	8701 Focus Media Uk Ltd	22/01/2021			Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Friars Primary School & Nursery	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	22/01/2021			Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 Great Danes & Associates Ltd	22/01/2021	12068648	2,474.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	2,441.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		_,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		, .	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		_,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		,	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 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021 22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		,	Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		-/	Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		, .	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		-/	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4.400 Lines Considerate Description and Link Description Description and File Only	00/01/0001	12068648	1 046 24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,040.34	Agency stan	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021 22/01/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Havs Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,133.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,010.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services		Havs Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,042.08	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	2,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	1,762.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		3,637.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
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ED Neighbourhoods & Environment	Cultural and Related Services		Havs Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
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ED Neighbourhoods & Environment	Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
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ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648		Agency Staff	Direct Employee Expenses
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ED Neighbourhoods & Environment	Highways And Transport Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021		,	Agency Staff	Direct Employee Expenses
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ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
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ED Transformation ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021			Agency Staff	Direct Employee Expenses
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ED Transformation	Central Services	7400	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/01/2021	12068648	4 400 00	Agency Staff	Direct Employee Expenses

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Elicitation AdditionalBioles of the analysis intermy burk flow interfactor i	ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/01/2021	12068648	18,402.66	Grants	Grants And Subscriptions
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B) Dielex AburtenenDielex AburtenenD	ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	22/01/2021	12068648	48,152.99	Grants	Grants And Subscriptions
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Directorate	Samias Catagony Jakal	Service	Europhia anna	Payment date	Transaction	Net Amount	Purpose of spend	P
Directorate	Service Category label	Category code	Supplier name	Payment date	number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	22/01/2021 22/01/2021				Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021		,	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021		2,212.65	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021	12068648	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	22/01/2021 22/01/2021			Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021		, .	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/01/2021	12068648	1,966.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021 22/01/2021			Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	22/01/2021		1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	22/01/2021		,		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021		-/		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Central Services Housing Services		REDACTED PERSONAL DATA Reed Residential	22/01/2021				Grants And Subscriptions Services
ED Adults & Communities ED Finance & Resources	Cultural And Related Services		Reveal Media Ltd	22/01/2021 22/01/2021		,	Loans Tools And Equipment Purchase	Services Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		Ring O'Roses Pre School	22/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Royal Village Day Nursery	22/01/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Royale Carers Limited	22/01/2021		- ,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021		1,200.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	715.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	22/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	22/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	22/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Royale Carers Limited	22/01/2021 22/01/2021		_,	Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited Royale Carers Limited	22/01/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	22/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	22/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	22/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/01/2021	12068648	957.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	22/01/2021	12068648	3,188.79	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services		Sarahbee Marketing	22/01/2021			Consultancy Services	Services
ED Finance & Resources	Central Services		Savills (Uk) Limited	22/01/2021			Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	22/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Secaplus Limited T/A Seccare+ Secaplus Limited T/A Seccare+	22/01/2021			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Secaplus Limited T/A Seccare+ Secaplus Limited T/A Seccare+	22/01/2021 22/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	22/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	22/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	22/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/01/2021		729.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	22/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	22/01/2021			Private Contractors	Other Agencies
ED Transformation	Central Services		Secure Payment Transactions Ltd	22/01/2021			Software License	Software License
ED Adults & Communities	Adult Social Care		Seven Day Care (Uk) Ltd T/A Surecare Southend	22/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Seven Day Care (Uk) Ltd T/A Surecare Southend	22/01/2021			Contractor - Programmed Works	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Seven Day Care (Uk) Ltd T/A Surecare Southend Seven Resourcing Ltd	22/01/2021 22/01/2021			COVID-19 Response	Other Agencies
Lo chiluren & Public Health	cimuren Anu cuucation Services	3790	seven resourcing Ltu	22/01/2021	12068648	1,213.60	Agency Staff	Direct Employee Expenses

Directorate		code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
	Children And Education Services		Seven Resourcing Ltd	22/01/2021	12068648	_/	Agency Staff	Direct Employee Expenses
	Children And Education Services		Seven Resourcing Ltd	22/01/2021	12068648		Agency Staff	Direct Employee Expenses
	Children And Education Services		Seven Resourcing Ltd	22/01/2021	12068648		0	Direct Employee Expenses
	Children And Education Services		Seven Resourcing Ltd	22/01/2021	12068648 12068648	,		Direct Employee Expenses
	Children And Education Services Children And Education Services		Seven Resourcing Ltd Seven Resourcing Ltd	22/01/2021 22/01/2021	12068648 12068648	=)=====	5	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services		Seven Resourcing Ltd Seven Resourcing Ltd	22/01/2021 22/01/2021	12068648 12068648		0	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services		Seven Resourcing Ltd	22/01/2021	12068648			Direct Employee Expenses Direct Employee Expenses
	Children And Education Services		Seven Resourcing Ltd	22/01/2021	12068648	,		Direct Employee Expenses
	Children And Education Services		Small Friends Ltd T/A Small Friends Childrens Day Nursery	22/01/2021	12068648			Grants And Subscriptions
	Children And Education Services		Snn Limited	22/01/2021	12068648			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	22/01/2021	12068648	8,922.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	22/01/2021	12068648		Grants	Grants And Subscriptions
	Children And Education Services		Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	22/01/2021	12068648			Grants And Subscriptions
	Children And Education Services		St Michael And All Angels Pre-School	22/01/2021	12068648			Grants And Subscriptions
	Children And Education Services		St Michael'S School (Leigh On Sea) Ltd	22/01/2021	12068648			Grants And Subscriptions
	Children And Education Services		Stepping Stones Day Nursery & Preschool Ltd	22/01/2021	12068648			Grants And Subscriptions
	Children And Education Services		Sunshine Day Nursery School	22/01/2021	12068648			Grants And Subscriptions
	Children And Education Services		The King Edmund School The Salvation Army T/A The Smiley Pre-School	22/01/2021	12068648 12068648			Other Agencies Grants And Subscriptions
	Children And Education Services Children And Education Services		The Salvation Army T/A The Smiley Pre-School The Trinket Box Pre School Ltd	22/01/2021 22/01/2021	12068648 12068648			Grants And Subscriptions Grants And Subscriptions
	Children And Education Services		The Vestborough School	22/01/2021 22/01/2021	12068648			Grants And Subscriptions Grants And Subscriptions
	Children And Education Services		Thorpe Hall School Nursery	22/01/2021	12068648			Grants And Subscriptions
	Highways And Transport Services		Tmp (Uk) Ltd T/A Tmp Worldwide	22/01/2021 22/01/2021	12068648 12068648			Grants And Subscriptions Services
	Planning Services		Troy Hayes Planning Limited T/A Troy Planning + Design	22/01/2021	12068648			Services
	Planning Services		Ts3 (Uk) Ltd	22/01/2021	12068648			Grants And Subscriptions
	Central Services		Virgin Media	22/01/2021	12068648	24,556.00		Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	22/01/2021	12068648	10,369.15	Grants	Grants And Subscriptions
	Children And Education Services		Whitehouse Playgroup	22/01/2021	12068648			Grants And Subscriptions
	Children And Education Services		Whittingham Play School	22/01/2021	12068648	.,		Grants And Subscriptions
	Central Services		(G) Amalgamated Lifts Limited	25/01/2021	12068650		Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
	Children And Education Services		(G) Millane Contract Services Ltd	25/01/2021	12068650			Main Contractor
	Central Services		31Ten Consulting Ltd	25/01/2021	12068650			Services
	Central Services		Age Concern	25/01/2021	12068650			Grants And Subscriptions
	Children And Education Services		Alpha Biolabs Limited	25/01/2021	12068650			Services
	Children And Education Services		Alpha Biolabs Limited	25/01/2021	12068650 12068650			Services Other Agencies
	Adult Social Care Adult Social Care		Ankh Services Ltd Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021 25/01/2021	12068650 12068650			Other Agencies Other Agencies
	Adult Social Care Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021 25/01/2021	12068650 12068650	,		Other Agencies Other Agencies
	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021 25/01/2021	12068650			Other Agencies Other Agencies
	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021	12068650	1		Other Agencies Other Agencies
	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care	25/01/2021	12068650			Other Agencies Other Agencies
	Children And Education Services		Aspirations Fostering Limited	25/01/2021	12068650			Other Agencies
	Central Services		Bevan Brittan Lip Client	25/01/2021	12068650			Services
	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	25/01/2021	12068650	13,388.00		Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	25/01/2021	12068650	26,809.60	Other Expenses	Other Expenses
	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	25/01/2021	12068650	84,452.00		Other Expenses
	Children And Education Services		Brentwood Academies Trust T/A Chase High School	25/01/2021	12068650		•	Other Expenses
	Public Health		Central Essex Community Services Cic T/A Provide	25/01/2021	12068650			Services
	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650			Other Agencies
	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650			Other Agencies
	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650			Other Agencies
	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650			Other Agencies
	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	25/01/2021	12068650 12068650			Other Agencies
	Adult Social Care Central Services		Concept Care Solutions Ltd T/A Dolphin Care East Anglian Chambers T/A Lorene Hodkinson	25/01/2021	12068650 12068650			Other Agencies Services
	Central Services Central Services		East Anglian Chambers T/A Lorene Hodkinson East Anglian Chambers T/A Miss Claire Thorne	25/01/2021 25/01/2021	12068650 12068650			Services Services
	Central Services Central Services		East Anglian Chambers T/A Miss Claire Thorne East Anglian Chambers T/A Miss Claire Thorne	25/01/2021 25/01/2021	12068650			Services Services
	Central Services		East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650		Barristers fees	Services
	Central Services		East Anglian Chambers T/A Miss Claire Thome	25/01/2021	12068650		Barristers fees	Services
	Central Services		East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650			Services
	Central Services		East Anglian Chambers T/A Miss Claire Thorne	25/01/2021	12068650	500.00		Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	25/01/2021	12068650			Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	25/01/2021	12068650	750.00		Services
0	Central Services		East Anglian Chambers T/A Miss Gemma Spence	25/01/2021	12068650			Services
	Central Services		East Anglian Chambers T/A Mr Craig Tipper	25/01/2021	12068650			Services
0	Central Services		East Anglian Chambers T/A Mr Darren Watts	25/01/2021	12068650		Barristers fees	Services
	Central Services		East Anglian Chambers T/A Mr Darren Watts	25/01/2021	12068650		Barristers fees	Services
	Central Services		East Anglian Chambers T/A Ms Sarah Duxbury	25/01/2021	12068650			Services
	Adult Social Care		Golden Keys Care Agency Limited	25/01/2021	12068650	,		Other Agencies
	Central Services		Graham High Group Limited	25/01/2021	12068650	1		Services
	Central Services Children And Education Services		Graham High Group Limited	25/01/2021 25/01/2021	12068650 12068650			Services Direct Employee Expenses
Coloniaren & Public Health	Contraction And Education Services	3265	J LAWEULI ISW JELVICES	25/01/2021	12068650	2,000.00	Agency scan	onect Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	25/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services		Miss Kate Miller	25/01/2021			Barristers fees	Services
ED Growth & Housing	Planning Services		Oyf Ltd	25/01/2021		2,500.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Peak Education	25/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Peak Education	25/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021		1,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021	12068650	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021	12068650	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021	12068650	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021	12068650	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021	12068650	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021	12068650	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/01/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	25/01/2021		1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	25/01/2021		1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Reflexion Care Group Ltd T/A Newreflexions	25/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Rovale Carers Limited	25/01/2021		- , -	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	25/01/2021		-)	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Royale Carers Limited	25/01/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Central Services	2220				19.500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	25/01/2021		- /	Private Contractors	
ED Adults & Communities	Children And Education Services		Secapius Limited 1/A Seccare+ Sen Trust Southend T/A Lancaster School	25/01/2021 25/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		Sen Trust Southend T/A Lancaster School	25/01/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services		Serenity Welfare Ltd	25/01/2021			Contact Transport	Contract Hire And Operating Leases
ED Children & Public Health ED Adults & Communities	Housing Services		Shores Property Ltd	25/01/2021		3,133.40		Services
ED Adults & Communities ED Children & Public Health			Shores Property Ltd Treloar Trust			,	Loans Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services		Vest Leigh Baptist Church	25/01/2021 25/01/2021			COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care						Main Contractor	Main Contractor
ED Adults & Communities FD Children & Public Health			(G) A W Hardy & Co Limited	26/01/2021				
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Highways And Transport Services		(G) Millane Contract Services Ltd	26/01/2021			Repairs And Maintenance Contracts Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Children & Public Health	Highways And Transport Services Children And Education Services		(G) Millane Contract Services Ltd	26/01/2021 26/01/2021			Repairs And Maintenance Contracts Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
			Anchor Foster Care					
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	26/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	26/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	26/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	26/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Aspirations Fostering Limited	26/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Avance Ltd	26/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Avance Ltd	26/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Canary House Care Limited	26/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Canary House Care Limited	26/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Canary House Care Limited	26/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Canary House Care Limited	26/01/2021			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		Caring Carers Ltd	26/01/2021		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	26/01/2021		1,944.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	26/01/2021	12068652	981.58	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services		Chesters Harcourt	26/01/2021			Consultancy Services	Services
					12068652	- ,	Commissioned Training	

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services		Connectability Cic T/A The Sage Project	26/01/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services		Dst Business Ltd T/A Local Business Domination	26/01/2021				Grants And Subscriptions
ED Growth & Housing ED Children & Public Health	Planning Services Children And Education Services		Essex County Council Griha Care And Support Limited	26/01/2021 26/01/2021		-,	Subscriptions Accomodation Payment	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	26/01/2021			Accomodation Payment Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	26/01/2021		,	Accomposition Payment	Services
ED Children & Public Health	Children And Education Services		Integrated Services Programme	26/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Integrated Services Programme	26/01/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		Keep Fit Eat Fit Wellbeing Ltd	26/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	26/01/2021		15,535.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	26/01/2021	12068652	614.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/01/2021	12068652	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	26/01/2021		-,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	26/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd	26/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighview House Romford Ltd	26/01/2021		,	Accomodation Payment	Services
ED Growth & Housing	Planning Services		Lighthouse Fx Ltd	26/01/2021			Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services		Lordsons Business Client Acct T/A Lordsons	26/01/2021		,		Services
ED Growth & Housing ED Finance & Resources	Planning Services Central Services		Peter Darbyshire T/A Imapt REDACTED PERSONAL DATA	26/01/2021 26/01/2021			Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021		_,		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021		,	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021		,		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2180	REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2184	REDACTED PERSONAL DATA	26/01/2021	12068652	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/01/2021			Specialist foster carer allowance Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021 26/01/2021			Foster Carer Specialist	Other Agencies Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/01/2021	12068652	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/01/2021	12068652	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	26/01/2021	12068652	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/01/2021 26/01/2021			Foster Carer Allowance Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Einance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	26/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021		676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/01/2021	12068652	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021		,		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	26/01/2021			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/01/2021		_,		Grants And Subscriptions
ED Adults & Communities	Housing Services		Rentguarantor Ltd	26/01/2021				Services
ED Finance & Resources	Central Services		Royal Mail	26/01/2021			Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	26/01/2021			Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd	26/01/2021			Accomodation Payment	Services
	Children And Education Services	3308	Safe Haven Services Ltd	26/01/2021	12068652	515.00	Accomodation Payment	Services

Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction	Net Amount	Purpose of spend	Procurement category name
	Service Category label	code		.,	number			
ED Adults & Communities	Adult Social Care		Southend University Hospital Nhs Foundation Trust	26/01/2021			Health Authorities	Health Authorities
ED Finance & Resources ED Finance & Resources	Central Services Central Services		Sparling Benham & Brough Sparling Benham & Brough	26/01/2021 26/01/2021			Professional Fees Court Costs And Legal Fees	Services Services
ED Growth & Housing	Planning Services		Swallows Field Glamping Pods	26/01/2021		1,251.98		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Talawa Fostering	26/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Central Services		Theatre School	26/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	26/01/2021	12068652	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Trends Healthcare Ltd	26/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Trends Healthcare Ltd	26/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Trends Healthcare Ltd Victor Chima Egbulefu T/A Lake Livings	26/01/2021 26/01/2021			Private Contractors Accomodation Payment	Other Agencies Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		(G) Eurovia Infrastructure Limited	27/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		(G) Eurovia Infrastructure Limited	27/01/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	27/01/2021		641.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services		(G) R & A Mechanical Services Ltd	27/01/2021	12068657	39,920.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		Aidapt Bathrooms Ltd	27/01/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services		Allpay Limited - Southend	27/01/2021			Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services		Anglian Water Business (National) Ltd	27/01/2021			Water Services	Water Services
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services		Anglian Water Business (National) Ltd Anglian Water Business (National) Ltd	27/01/2021 27/01/2021			Water Services Water Services	Water Services Water Services
ED Reighbourhoods & Environment	Cultural and Related Services		Anglian Water Business (National) Etc	27/01/2021			Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services		Anglian Water Business (National) Ltd	27/01/2021			Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services		Anglian Water Business (National) Ltd	27/01/2021			Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services		Anglian Water Business (National) Ltd	27/01/2021			Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Anglian Water Business (National) Ltd	27/01/2021	12068657	7,641.23	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Anglian Water Business (National) Ltd	27/01/2021			Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services		Anglian Water Business (National) Ltd	27/01/2021			Water Services	Water Services
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	27/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Housing Services		Britaven Limited	27/01/2021		1,180.00		Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services		British Gas Business British Gas Business	27/01/2021 27/01/2021			Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs
ED Adults & Communities	Cultural And Related Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	British Gas Business	27/01/2021	12068657	597.75	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services		British Gas Business British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services		British Gas Business	27/01/2021 27/01/2021			Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	27/01/2021		1,127.40	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services		British Gas Business	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		British Gas Business British Gas Business	27/01/2021 27/01/2021			Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021		639.84	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021		664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services		Corporate Travel Management (North) Limited	27/01/2021			Travel Expenses	Car Allowances Capital Receipts Reserve
ED Growth & Housing ED Children & Public Health	Housing Services Children And Education Services	9005 3250	Drig Dmr Services Limited	27/01/2021 27/01/2021			Usable Capital Receipts Used Private Contractors	Capital Receipts Reserve Other Agencies
ED Adults & Communities	Cultural And Related Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services		Edf Energy	27/01/2021		12,266.17	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services Cultural And Related Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services		Edf Energy Edf Energy	27/01/2021 27/01/2021			Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services		Edi Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services		Edf Energy	27/01/2021			Energy Cost Electricity	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services		Foster Care Associates Ltd	27/01/2021	12068657	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Foster Care Associates Ltd	27/01/2021	12068657	- /	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Foster Care Associates Ltd	27/01/2021	12068657		Private Contractors	Other Agencies
ED Finance & Resources	Central Services		Gowling Wlg (Uk) Llp General Client	27/01/2021	12068657		Professional Fees	Services
ED Children & Public Health	Children And Education Services		Keys Pce Limited	27/01/2021	12068657 12068657		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Kolours Healthcare Limited Kolours Healthcare Limited	27/01/2021 27/01/2021	12068657		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	27/01/2021	12068657		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	27/01/2021	12068657	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	27/01/2021	12068657		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	27/01/2021	12068657		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Kolours Healthcare Limited	27/01/2021	12068657		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/01/2021	12068657	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	27/01/2021	12068657	604.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	27/01/2021	12068657	174,417.76	Other Expenses	Other Expenses
ED Adults & Communities	Housing Services		Mr & Mrs G Cetnik T/A Pavilion Hotel	27/01/2021		- /	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		Next Step Fostering Services Ltd	27/01/2021	12068657		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		Nwg Business Limited	27/01/2021	12068657		Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services		Nwg Business Limited	27/01/2021	12068657		Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Nwg Business Limited	27/01/2021	12068657		Water Services	Water Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Re House Limited Re House Limited	27/01/2021	12068657 12068657		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services		RE HOUSE LIMITED REDACTED PERSONAL DATA	27/01/2021 27/01/2021	12068657		Private Contractors Grants	Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657			Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services		REDACTED PERSONAL DATA	27/01/2021	12068657	1.592.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	,	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657			Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657		Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	27/01/2021	12068657 12068657	1.334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021 27/01/2021	12068657	1	Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	2.001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	_,	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021				Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021		1,142.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021		3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657			Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657			Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657 12068657	3,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	27/01/2021	12068657	2.001.00	Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021 27/01/2021	12068657			Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021		2.001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657	762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/01/2021	12068657	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	1,142.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	27/01/2021	12068657	1,334.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Seven Day Care (Uk) Ltd T/A Surecare Southend	27/01/2021	12068657		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Seven Day Care (Uk) Ltd T/A Surecare Southend	27/01/2021			Contractor - Programmed Works COVID-19 Response	Other Agencies
LD Adults & Communities	Muun SULIdi Ldi e	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	27/01/2021	1200805/	55.55	COMP-13 Response	Other Agencies

		Service						
Directorate	Service Category label	Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	code	Smartword (Global) Ltd	27/01/2021		E18.20	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care		South Essex Homes	27/01/2021			Social Care Services	Services
ED Adults & Communities	Adult Social Care		South Essex Homes	27/01/2021			Social Care Services	Services
ED Children & Public Health	Children And Education Services		Swaay Child And Adolescent Services Ltd	27/01/2021			Private Contractors	Other Agencies
ED Transformation	Central Services		Switchshop Limited	27/01/2021		-,	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Highways And Transport Services		Tmp (Uk) Ltd T/A Tmp Worldwide	27/01/2021			Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services		Tmp (Uk) Ltd T/A Tmp Worldwide	27/01/2021		1,603.94 1.160.00	Non Staff Advertising	Services Services
ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care		Tripartide Homes Ltd Vital Healthcare Services Ltd	27/01/2021 27/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		(G) Blake Contractors Limited	29/01/2021		-,	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		(G) David Stagg & Associates Ltd T/A Dsa Electrical	29/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Central Services		(G) Eurovia Infrastructure Limited	29/01/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services		(G) Eurovia Infrastructure Limited	29/01/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		(G) H2O Nationwide Limited	29/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Central Services		(G) Marlborough Surfacing Limited	29/01/2021			Main Contractor	Main Contractor
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services		(G) Millane Contract Services Ltd	29/01/2021			Main Contractor	Main Contractor Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services		(G) Millane Contract Services Ltd (G) Millane Contract Services Ltd	29/01/2021 29/01/2021			Repairs And Maintenance Contracts Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		(G) Morgan Sindall Construction & Infrastructure Ltd	29/01/2021			Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care		(G) R & A Mechanical Services Ltd	29/01/2021			Main Contractor	Main Contractor
ED Finance & Resources	Central Services		(G) Specialist Interior Finishers Ltd	29/01/2021		541.92	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	29/01/2021	12068682	10,156.32	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		(G) Tate & Morgan Limited	29/01/2021			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		(G) Tate & Morgan Limited	29/01/2021			Main Contractor	Main Contractor
	Environmental And Regulatory Services		(N) Danfo (Uk) Limited	29/01/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services		(N) Memorial Concrete Ltd T/A Concrete Direct	29/01/2021			Materials	Equipment Furniture And Materials
ED Growth & Housing ED Children & Public Health	Growth & Housing Children And Education Services		31Ten Consulting Ltd	29/01/2021		,	Consultantancy Fees Commissioned Training	Consultantancy Fees
ED Children & Public Health ED Transformation	Central Services		31Ten Consulting Ltd Able 2 Occupational Therapy Services Limited	29/01/2021 29/01/2021			Medical And Health Services	Services Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Acres Way Ltd	29/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Active Southend	29/01/2021			Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services		Alarm Limited	29/01/2021			Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	29/01/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	29/01/2021		15,369.17		Services
ED Neighbourhoods & Environment	Highways And Transport Services		Apcoa Parking Uk Ltd	29/01/2021				Services
ED Neighbourhoods & Environment	Highways And Transport Services		Apcoa Parking Uk Ltd	29/01/2021			Private Contractors	Other Agencies
ED Transformation	Central Services		Apptechnology Limited	29/01/2021			Support Services Fees	Support Services Fees
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Arriva Kent & Surrey Ltd Arriva Kent & Surrey Ltd	29/01/2021 29/01/2021			Public Transport Public Transport	Public Transport Public Transport
ED Children & Public Health	Children And Education Services		Arriva Kent & Surrey Ltd	29/01/2021			Public Transport	Public Transport
ED Children & Public Health	Children And Education Services		Arriva Kent & Surrey Ltd	29/01/2021			Public Transport	Public Transport
ED Neighbourhoods & Environment	Cultural And Related Services		Association Of Town Centre Management	29/01/2021			Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services		Beam & Co Accountancy Limited	29/01/2021		2,063.34	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		Broadland Group Ltd	29/01/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		Broadland Group Ltd	29/01/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Brooks Waste Ltd	29/01/2021			Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			Campbell Reith Hill Llp	29/01/2021			Consultantancy Fees	Consultantancy Fees
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Caretech Uk Ltd	29/01/2021 29/01/2021			Tools And Equipment Purchase Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities	Public Health		Central Essex Community Services Cic T/A Provide	29/01/2021			Medical And Health Services	Services
ED Adults & Communities	Adult Social Care		Change Grow Live T/A Change Grow Live Services Ltd	29/01/2021			Medical And Health Services	Services
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/01/2021	12068682	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Choices Healthcare Ltd Choices Healthcare Ltd	29/01/2021 29/01/2021			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	29/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	29/01/2021			Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services		Civica Election Services Limited	29/01/2021		1.401.79		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	29/01/2021		548.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	29/01/2021		2,615.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Concept Care Solutions Ltd T/A Dolphin Care	29/01/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services		Creative Quills Ltd	29/01/2021		2,444.78		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Creative Support Solutions Ltd	29/01/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Creative Support Solutions Ltd	29/01/2021			Accomodation Payment	Services
ED Transformation	Central Services Adult Social Care		Daisy Corporate Services Trading Limited Drive Devilbiss Healthcare Limited	29/01/2021			Communications Telephone Rental	Communications And Computing Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Drive Deviloiss Healthcare Limited E4Law Limited T/A Lextox	29/01/2021 29/01/2021	12068682		Tools And Equipment Purchase Medical And Health Services	Equipment Furniture And Materials Services
ED Children & Public Health	Children And Education Services		E4Law Limited T/A Lextox	29/01/2021			Medical And Health Services	Services
ED Children & Public Health	Children And Education Services		E4Law Limited T/A Lextox	29/01/2021			Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	29/01/2021			Waste Management	Cleaning And Domestic Supplies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	29/01/2021			Waste Management	Cleaning And Domestic Supplies
	Environmental And Regulatory Services		Enovert South Limited	29/01/2021			Waste Management	Cleaning And Domestic Supplies
	Environmental And Regulatory Services		Enovert South Limited	29/01/2021		,	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health		Essex Partnership University Nhs Foundation Trust	29/01/2021			Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services		Family Affect Ltd	29/01/2021			Private Contractors	Other Agencies
ED Transformation	Central Services		Firstcare Ltd	29/01/2021			Medical And Health Services Private Contractors	Services
ED Adults & Communities	Adult Social Care Adult Social Care		Forget Me Not Caring Ltd	29/01/2021			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd Forget Me Not Caring Ltd	29/01/2021 29/01/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd	29/01/2021		-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Foster Care Associates Ltd	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fuel Card Services Ltd	29/01/2021			Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
	Cultural and Related Services		Fuel Card Services Ltd	29/01/2021			Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Transformation	Central Services		G7 Business Solutions Limited	29/01/2021			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services		Home Group Ltd T/A Stonham	29/01/2021			Social Care Services	Services
ED Growth & Housing	Planning Services		Inkpen Downie Architecture & Design Ltd	29/01/2021		1.933.34		Grants And Subscriptions
	Environmental And Regulatory Services		Inspired Energy T/A Stc Energy Management Limited	29/01/2021		,	Subscriptions	Grants And Subscriptions
ED Transformation	Central Services		Intuity Communications Limited	29/01/2021			Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021		- ,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/01/2021		2.878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/01/2021		3,294,48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021		3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/01/2021	12068682	4,069.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	29/01/2021	12068682	644.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3201	Learndirect Ltd	29/01/2021	12068682	1,075.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	29/01/2021	12068682	2,250.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	29/01/2021	12068682	2,955.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5638	Marie'S Catering T/A Marie'S Emporium	29/01/2021	12068682	2,827.21	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	29/01/2021	12068682	19,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3201	Me Learning Ltd	29/01/2021	12068682	14,208.34	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290	Mina Medical Ltd T/A Mina Essex Diagnostic Centre	29/01/2021	12068682	1,650.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/01/2021	12068682	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	29/01/2021	12068682	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Mosaic Foster Care Ltd	29/01/2021	12068682	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	29/01/2021	12068682	750.00	Accomodation Payment	Services
ED Growth & Housing	Planning Services		Nathaniel Lichfield & Partners Limited	29/01/2021			Consultancy Services	Services
ED Growth & Housing	Planning Services		Nathaniel Lichfield & Partners Limited	29/01/2021			Consultancy Services	Services
ED Children & Public Health	Children And Education Services		National Youth Advocacy Service	29/01/2021			Professional Fees	Services
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care	29/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Newsquest Media Group Ltd	29/01/2021			Non Staff Advertising	Services
ED Growth & Housing	Planning Services		Nicholls Law Group Limited	29/01/2021		2,050.61		Grants And Subscriptions
ED Growth & Housing	Planning Services		Pear Tree Catering Services Limited	29/01/2021		1,470.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Prior'S Court Services Limited	29/01/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		Prior'S Court Services Limited	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Pro Solutions Ltd T/A Ecc Care	29/01/2021			Private Contractors	Other Agencies
ED Growth & Housing ED Children & Public Health	Planning Services Children And Education Services		Pt Consulting Cas Ltd	29/01/2021		2,915.00		Grants And Subscriptions
			Queensway House	29/01/2021			Conveyance of Clients	Contract Hire And Operating Leases
	Cultural And Related Services		R & A Software (Systems) Ltd T/A R A Information Systems	29/01/2021			Corporate IT Applications	Communications And Computing
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	29/01/2021		762.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA	29/01/2021 29/01/2021		2,001.00 762.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA	29/01/2021 29/01/2021		2,001.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	29/01/2021 29/01/2021		1,142.00 3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA	29/01/2021 29/01/2021		2,001.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	29/01/2021 29/01/2021		762.00 2.001.00		Grants And Subscriptions Grants And Subscriptions
ED FINANCE & RESOURCES	Central Services	2182	NEDACIED FENJUNAE DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions

Directorate	Service Category label		Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Einanco & Porcurer	Control Somicor	code		20/01/2024	12060602	1 334 00	Grants	Grante And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	29/01/2021 29/01/2021		1,334.00 3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources			REDACTED PERSONAL DATA			762.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA	29/01/2021 29/01/2021		2.001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		1,142.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2.001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		1,142.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		3.000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	29/01/2021		-,	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA	29/01/2021			Main Contractor	Main Contractor
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		1.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		762.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		762.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services		REDACTED PERSONAL DATA	29/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		762.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		1,142.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021			Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/01/2021	12068682	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		762.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021	12068682	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	29/01/2021		2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		762.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		1,142.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		762.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		1,714.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		4,500.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		1,142.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	29/01/2021		3,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		Sanctuary Housing Association	29/01/2021			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021	12068682		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+	29/01/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 1	Secaplus Limited T/A Seccare+	29/01/2021	12068682	2,893.80	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service category laber	code	Supplier name	i ayment date	number	Net Anount		rocurement category name
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	779.10	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	678.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	639.98	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,113.00	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,534.35	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/01/2021	12068682	1,741.05	COVID-19 Response	Other Agencies
D Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	709.67	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	662.50	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	29/01/2021	12068682	633.88	Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/01/2021	12068682	947.38	COVID-19 Response	Other Agencies
D Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/01/2021	12068682	5,759.90	COVID-19 Response	Other Agencies
D Finance & Resources	Central Services	9011	Sharpe Pritchard	29/01/2021	12068682	33,448.00	Legal Fees	Legal Fees
O Growth & Housing	Growth & Housing	9007	Sharpe Pritchard	29/01/2021	12068682	22,360.00	Consultantancy Fees	Consultantancy Fees
D Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	29/01/2021	12068682	1,520.00	Professional Fees	Services
O Adults & Communities	Central Services	2220	South Essex Community Hub	29/01/2021	12068682	30,000.00	Grants	Grants And Subscriptions
O Adults & Communities	Adult Social Care	9010	Southern Ecological Solutions Ltd	29/01/2021	12068682	5,403.96	Main Contractor	Main Contractor
D Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	29/01/2021	12068682	3,803.44	Private Contractors	Other Agencies
D Finance & Resources	Central Services	7140	Stand-By Fire Protection	29/01/2021	12068682	2,573.77	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Central Services	7140	Stand-By Fire Protection	29/01/2021	12068682	2,941.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Central Services	7140	Stand-By Fire Protection	29/01/2021	12068682	785.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Children & Public Health	Children And Education Services	3250	Stanfield Care Services	29/01/2021	12068682	2,271.42	Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	29/01/2021	12068682	899.00	Accomodation Payment	Services
O Transformation	Central Services	7096	Stor-A-File Limited	29/01/2021	12068682	840.48	Document Archive	Services
D Transformation	Central Services	7096	Stor-A-File Limited	29/01/2021	12068682	2,256.32	Document Archive	Services
O Growth & Housing	Planning Services	5638	The Exploration Habit Ltd	29/01/2021	12068682	2,750.00	Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/01/2021	12068682	32,028.00	Private Contractors	Other Agencies
D Transformation	Central Services	7130	Thurrock Borough Council	29/01/2021	12068682	12,112.50	IT Contracts	Communications And Computing
D Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	29/01/2021	12068682	879.42	Non Staff Advertising	Services
O Transformation	Central Services	8603	Tuskerdirect Ltd	29/01/2021	12068682	11,054.55	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
O Transformation	Central Services	8603	Tuskerdirect Ltd	29/01/2021	12068682	- 4,451.92	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
O Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	29/01/2021	12068682	1,217.04	Refuse Collection	Cleaning And Domestic Supplies
D Adults & Communities	Adult Social Care	1076	Victoria Court Rest Home	29/01/2021	12068682	526.89	Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3091	Whole Child Therapy Ltd	29/01/2021	12068682	1,725.00	Education Services	Services
D Growth & Housing	Planning Services	5641	Women Into Construction Cic	29/01/2021	12068682	10,068.03	Agency Staff	Direct Employee Expenses