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 (G) Millane Contract Services Ltd	04/05/202			Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) Powertecnique Ltd	04/05/202	12069382	533.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	04/05/202	12069382	33,560.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009 (N) Ccr Property Services Ltd	04/05/202	12069382	544.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165 Angel Solutions Community Care	04/05/202	12069382	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Angel Solutions Community Care	04/05/202		500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Angel Solutions Community Care	04/05/202		500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Angel Solutions Community Care	04/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Ashley Community Care Services Ltd T/A Ashley Care	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	04/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	04/05/202			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	04/05/202			Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	04/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	04/05/202			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 Beaufort Lodge Ltd	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1083 Beaufort Lodge Ltd	04/05/202			Private Contractors	•
	Adult Social Care		04/05/202				Other Agencies Other Agencies
ED Adults & Communities	Environmental And Regulatory Services	1165 Beaufort Lodge Ltd 9008 Cable Test Ltd	04/05/202			COVID-19 Response Main Contractor	•
ED Neighbourhoods & Environment							Main Contractor
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	04/05/202			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	04/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	04/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	04/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	04/05/202			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.	04/05/202			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 Coffee Carter Limited T/A Roo'S	04/05/202		2,083.33		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	04/05/202	12069382	3,815.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	04/05/202	12069382	3,392.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	04/05/202	12069382	2,994.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	04/05/202		2,969.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Four Seasons 2000 Ltd T/A Hopes Green Care Home	04/05/202	12069382	1,632.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/05/202	1 12069382	1,012.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/05/202	12069382	674.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	04/05/202	12069382	1,072.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	04/05/202		3,810.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	04/05/202			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1263 Hamelin Trust	04/05/202			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Henderson Property	04/05/202		1,105.00		Services
ED Transformation	Central Services	9012 Idox Software Ltd	04/05/202			ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012 Idox Software Ltd	04/05/202			Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 Instakil Pest Control Services	04/05/202			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691 Kcc Re Northfleet School For Girls	04/05/202			Education Services	Services
ED Children & Public Health	Children And Education Services	3250 Keys Pce Limited	04/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	04/05/202			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3290 Leighview House Ltd	04/05/202			Accomodation Payment	
							Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	04/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	04/05/202			Accomodation Payment	Services
ED Neighbourhoods & Environment	Central Services	5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo	04/05/202			Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9007 Nathaniel Lichfield & Partners Limited	04/05/202			Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	04/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	04/05/202			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638 R Allen Personnal Training Ltd T/A Xplosive Functional Fitness	04/05/202		2,897.99		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	04/05/202		1,935.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	04/05/202	12069382	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2181 REDACTED PERSONAL DATA	04/05/202	12069382	700.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	12069382	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	12069382	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	1 12069382	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202	1 12069382	604.17	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	12069382	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2181 REDACTED PERSONAL DATA	04/05/202		700.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	04/05/202		2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	04/05/202		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	04/05/202		762.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	04/05/202		2,001.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	
20 Children & Lublic Health	Cimaren And Education Services	3203 REDACTED LEISONAL DATA	04/05/202	12005362	347.20	roster carer specialist	Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	1 12069382	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		4,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3265 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	04/05/202		18,000.00	Foster Carer Allowance	Other Agencies
			04/05/202				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	04/05/202		8,000.00	Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	04/05/202 04/05/202		8,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/05/202			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/05/202			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	04/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	04/05/202		1,935.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	04/05/202		4,714.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	04/05/202		9,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	04/05/202		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	04/05/202		1,714.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	04/05/202		4,500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	04/05/202		700.00		Services
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		4,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202			Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		2,667.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/05/202			Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	1 12069382	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202		8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	1 12069382	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	1 12069382	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	1 12069382	12,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/05/202	1 12069382	563.43	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	04/05/202	1 12069382	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited	04/05/202	1 12069382	14,881.82	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202	1 12069382	- 1,970.28	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202	1 12069382	- 22,050.78	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202	1 12069382	- 1,008.51	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Transformation	Central Services	8602 Ricoh Uk Limited	04/05/202			Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202		,	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Transformation	Central Services	8602 Ricoh Uk Limited	04/05/202				Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202		-,-	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202			Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202		14,683.34		Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/202	1 12069382	951.89	Printing	Printing Stationery And General Office Expenses

Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7111 Ricoh Uk Limited 7111 Ricoh Uk Limited	04/05/2021	12069382 12069382	20,341.95 Printing 16,548.58 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services Central Services	7111 Ricon Ok Limited 7111 Ricoh Uk Limited	04/05/2021 04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses  Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoli Ok Elitited 7111 Ricol Uk Limited	04/05/2021	12069382	18,562.06 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	17,549.34 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	18,050.33 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	17,188.81 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	17,378.24 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	15,555.57 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	18,883.25 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	11,353.27 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	13,111.21 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	7,164.93 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	1,484.36 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	04/05/2021	12069382	951.89 Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125 Ricoh Uk Limited	04/05/2021	12069382	6,450.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	04/05/2021	12069382	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	04/05/2021	12069382	2,305.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/05/2021	12069382	9,951.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/05/2021	12069382	1,345.79 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/05/2021	12069382	500.85 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 South Essex Property Services	04/05/2021	12069382	3,254.82 Tools And Equipment Hire	Equipment Furniture And Materials
ED Growth & Housing ED Adults & Communities	Planning Services	5641 Southend Adult Community College	04/05/2021	12069382	1,250.00 Training Expenses 3,479.70 Private Contractors	Indirect Employee Expenses
	Adult Social Care	1076 Southend On Sea Darby & Joan Organisation 1076 Southend On Sea Darby & Joan Organisation	04/05/2021	12069382	579.95 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Growth & Housing	Adult Social Care	6130 Spicerhaart Residential Lettings Limited T/A Haart Lettings	04/05/2021 04/05/2021	12069382 12069382	2,046.84 Loans	0
ED Children & Public Health	Housing Services Children And Education Services	3092 St Pauls (Independent) School T/A St Pauls Community Develo		12069382	6,929.76 Services On Behalf Of Pupils	Services Services
ED Transformation	Central Services	7096 Stor-A-File Limited	04/05/2021	12069382	4,330.09 Document Archive	Services
ED Adults & Communities	Adult Social Care	1195 Swan Housing Association	04/05/2021	12069382	798.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	04/05/2021	12069382	595.00 3rd Party Payments - Board & Lodgings	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3491 The Cobham Hotel	04/05/2021	12069382	595.00 3rd Party Payments - Board & Lodgings	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	9010 (G) Close Brothers Rail Ltd	05/05/2021	12069398	62,660.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	05/05/2021	12069398	56,141.20 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Gowlain Building Group Contractors Limited	05/05/2021	12069398	227,830.88 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4240 (N) Jonathan Smith T/A Bright Lights Electrical Contractors	05/05/2021	12069398	780.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3099 Angus Browne T/A Brownes Boot Camp	05/05/2021	12069398	570.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	791.35 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	1,122.68 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	820.19 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	1,025.03 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	1,152.30 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	529.01 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	628.48 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	610.21 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	05/05/2021	12069398	1,010.38 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4115 Aw Marine And Sons Ltd	05/05/2021	12069398	2,267.63 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115 Aw Marine And Sons Ltd	05/05/2021	12069398	500.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	05/05/2021	12069398	947.43 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	05/05/2021	12069398	506.32 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 Carter Cradle Maintenance Limited T/A Zarafa Cradle Mainten		12069398	650.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105 Cornerstone Barristers T/A Mr Ryan Kohli	05/05/2021	12069398	3,465.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	941.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	667.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	674.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	548.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	674.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	576.38 Private Contractors	Other Agencies
ED Adults & Communities ED Transformation	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	1,001.56 Private Contractors	Other Agencies
	Central Services	7125 Essex County Council	05/05/2021	12069398	3,780.00 Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Fleet (Line Markers) Limited	05/05/2021	12069398	1,028.50 Materials	Equipment Furniture And Materials
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	8605 Graham High Group Limited 3308 Great Future Support Ltd	05/05/2021 05/05/2021	12069398 12069398	1,002.79 Professional Fees 536.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 Great Future Support Ltd 3308 Great Future Support Ltd	05/05/2021	12069398	536.00 Accomodation Payment 536.00 Accomodation Payment	Services Services
		3308 Great Future Support Ltd 3308 Great Future Support Ltd		12069398	536.00 Accomodation Payment 536.00 Accomodation Payment	
ED Children & Public Health ED Transformation	Children And Education Services Central Services	7131 Has Technology Limited T/A Cm2000	05/05/2021 05/05/2021	12069398	20,000.00 Corporate IT Applications	Services Communications And Computing
ED Transformation ED Transformation	Central Services Central Services	2045 Jadu Creative Limited 1/A Cm2000	05/05/2021	12069398	2,450.00 Internet	Communications And Computing  Communications And Computing
ED Children & Public Health	Children And Education Services	3183 Jenx Limited	05/05/2021	12069398		Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Kent County Council	05/05/2021	12069398	827.00 Tools And Equipment Purchase 14,378.35 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services Planning Services	5641 Kentec Training Limited	05/05/2021	12069398	2,070.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165 Kolours Healthcare Limited	05/05/2021	12069398	588.30 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Kss Hire Services Ltd	05/05/2021	12069398	560.00 Tools And Equipment Hire	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engin		12069398	2,821.20 Tools And Equipment Purchase	Equipment Furniture And Materials
		,	15,33,2022			4 - 4

Directorate	Service Category label	Service Category code Supplier name	Payment date Tra	ansaction number	Net Amount	Purpose of spend	Р	Procurement category name
ED Finance & Resources	Central Services	7140 Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	05/05/2021	12069398		Tools And Equipment Purchase		quipment Furniture And Materials
ED Finance & Resources	Central Services	7140 Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	05/05/2021	12069398		Tools And Equipment Purchase		quipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3385 Queensway House	05/05/2021	12069398		Conveyance of Clients		Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12.000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
		2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA						•
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services		05/05/2021	12069398	12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	4,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	4,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	3,143.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	4,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	2,096.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/05/2021	12069398	4,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	762.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	2,001.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00			Grants And Subscriptions
					12,000.00			•
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	05/05/2021	12069398 12069398	8,000.00			Grants And Subscriptions Grants And Subscriptions
			05/05/2021					Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/05/2021	12069398	6,000.00			
ED Finance & Resources	Central Services		05/05/2021	12069398	3,143.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	1,142.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	3,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	2,096.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/05/2021	12069398	4,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	1,334.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	762.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	2,001.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	18.000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2021	12069398		Guardianship Orders		Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		G	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/05/2021	12069398	6,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	3,143.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021	12069398	1,142.00	Grants	G	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions  Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
		2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA			
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services		05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/05/2021 1206939		
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/05/2021 1206939		
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/05/2021 1206939		
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/05/2021 1206939		ent Services
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
FD Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions  Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions Grants And Subscriptions
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ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services		05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939	8 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	05/05/2021 1206939		Grants And Subscriptions
ED Adults & Communities	Adult Social Care				
		1040 Respond Group Limited Dba Aptean			
ED Finance & Resources	Central Services	7111 Royal Mail	05/05/2021 1206939		
ED Finance & Resources	Central Services	7111 Royal Mail	05/05/2021 1206939		
ED Children & Public Health	Children And Education Services	3099 Siegert Enterprises	05/05/2021 1206939		Other Agencies
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	05/05/2021 1206939		
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	05/05/2021 1206939		
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	05/05/2021 1206939		
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	05/05/2021 1206939		
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	05/05/2021 1206939		
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	05/05/2021 1206939		
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	05/05/2021 1206939		
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	05/05/2021 1206939		
ED Neighbourhoods & Environment	Cultural And Related Services	4240 The Southend Bid Limited	05/05/2021 1206939	8 1,104.50 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Thomson Ecology Ltd	05/05/2021 1206939	8 30,819.20 Main Contractor	Main Contractor

Directorate	Service Category label	Service Category	code Supplier name	Payment date Tr	ransaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	Service Categor	9005 Wheeldon And Deacon	05/05/2021	12069398		Surveyors Fees	Surveyors Fees
ED Growth & Housing	Planning Services		5638 Wtm Finance Consultancy Ltd	05/05/2021	12069398	1,581.05		Grants And Subscriptions
ED Neighbourhoods & Environment			9008 (G) Eurovia Infrastructure Limited	07/05/2021	12069431		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		9008 (G) Eurovia Infrastructure Limited	07/05/2021	12069431	1,141,390.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		9008 (G) Eurovia Infrastructure Limited	07/05/2021	12069431	2,692.92	Contractors General	Contractors General
ED Neighbourhoods & Environment			9008 (G) Eurovia Infrastructure Limited	07/05/2021	12069431	920,000.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services		9007 (G) Henry Boot Developments	07/05/2021	12069431	908,855.36	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services		9009 (G) Kieran Lucas Contractors Ltd	07/05/2021	12069431		Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services		4065 (G) Kieran Lucas Contractors Ltd	07/05/2021	12069431		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		4115 (G) Kieran Lucas Contractors Ltd	07/05/2021	12069431		Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services		7535 (G) Millane Contract Services Ltd	07/05/2021	12069431		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services		3160 (G) Portakabin Limited	07/05/2021	12069431		Removals	Services
ED Adults & Communities	Adult Social Care		9010 (G) Uk Industrial Services Ltd	07/05/2021	12069431		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services Adult Social Care		4200 (N) Ccr Property Services Ltd 1209 (N) Chiltern Invadex (Uk) Ltd	07/05/2021 07/05/2021	12069431 12069431		Repairs And Maintenance Contracts Tools And Equipment Repair And Maintenance	Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Adults & Communities ED Finance & Resources	Central Services		7140 (N) Coldstar (Uk) Ltd	07/05/2021	12069431		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment			7515 1St Containers Uk Limited	07/05/2021	12069431		Contractor - Variation Work	Other Agencies
ED Growth & Housing	Housing Services		6130 Abundant Life Housing & Property Services	07/05/2021	12069431	-,		Services
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			7505 Agrovista Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services		7505 Agrovista Uk Ltd	07/05/2021	12069431	2,979.69	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			7505 Agrovista Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services		7510 Agrovista Uk Ltd	07/05/2021	12069431	584.10	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services		7520 Agrovista Uk Ltd	07/05/2021	12069431	1,641.64	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services		7510 Agrovista Uk Ltd	07/05/2021	12069431	699.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			7505 Agrovista Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			7540 Agrovista Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			7031 Ampersand Consulting Ltd	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			4505 Anglia Sign Casting Limited	07/05/2021	12069431		Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1205 Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021 07/05/2021	12069431 12069431		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1115 Ashley Community Care Services Ltd T/A Ashley Care 1165 Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431		Contractor - Programmed Works COVID-19 Response	Other Agencies Other Agencies
ED Growth & Housing	Housing Services		6130 Aspire Agency Llp	07/05/2021	12069431			Services
ED Children & Public Health	Children And Education Services		3590 Attenti Ltd	07/05/2021	12069431	,	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		7130 Axial Systems Ltd	07/05/2021	12069431		IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services		4120 Brentwood Communications Ltd	07/05/2021	12069431		Audio Visio Equipment	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1105 Brooks Care & Nursing Services Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Brooks Care & Nursing Services Ltd	07/05/2021	12069431		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Brooks Care & Nursing Services Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Brooks Care & Nursing Services Ltd	07/05/2021	12069431		COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services		6130 Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431		Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		6130 Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431	1,750.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		6130 Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431	1,540.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		6130 Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431		Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		6130 Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431		Accommodation Costs	Expenses
ED Neighbourhoods & Environment	• ,		5175 Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			5175 Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			5175 Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	• .		5175 Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			5175 Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			5175 Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services		2110 Deloitte Llp 5637 Deyton Bell Limited	07/05/2021 07/05/2021	12069431 12069431		Audit Costs Consultancy Services	Services
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care		1209 Drive Devilbiss Healthcare Limited	07/05/2021	12069431		Tools And Equipment Purchase	Services Equipment Furniture And Materials
ED Neighbourhoods & Environment			5130 Dynnig Uk Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	0 .,		5130 Dynniq Uk Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Mr Jonathan Hasson	07/05/2021	12069431		Barristers fees	Services
ED Adults & Communities	Adult Social Care		1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/05/2021	12069431		Private Contractors	Other Agencies
ED Finance & Resources	Central Services		2117 Euroloos Limited	07/05/2021	12069431		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Fostering London Limited	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Public Health		7600 Gbs Re Kings Coll Hosp Nhs Ft	07/05/2021	12069431		Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Gbs Re Kings Coll Hosp Nhs Ft	07/05/2021	12069431		Medical And Health Services	Services
ED Adults & Communities	Adult Social Care		1205 Golden Keys Care Agency Limited	07/05/2021	12069431	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1209 Grafton Merchanting Gb Ltd T/A Buildbase	07/05/2021	12069431	559.64	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services		5637 Hands On History Ltd	07/05/2021	12069431	1,800.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services		6011 Harp	07/05/2021	12069431		Other Agencies	Other Agencies
ED Neighbourhoods & Environment			9008 Havens Hospices	07/05/2021	12069431		Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care		1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	992.36	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction	a numbor	Not Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,710.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,837.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	2,286.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,724.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	726.33	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	588.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3433 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431	951.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431 12069431		Agency Staff Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services			12069431		Agency Staff Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Legal & Democratic Services  ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses  Direct Employee Expenses
		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		-	
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural And Related Services	4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	,	4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4715 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	7,329.45	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	3,711.54	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,153.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	516.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	510.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,654.01	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,664.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,061.48	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hertfordshire County Council		12069431		Joint Authorities	Joint authorities
ED Adults & Communities	Housing Services	6210 Home Group Ltd T/A Stonham		12069431		Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12069431		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12069431			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd 1165 Homecare Professionals (Essex) Ltd		12069431 12069431		Private Contractors COVID-19 Response	Other Agencies Other Agencies
Lo Addito & Confindinces	, last, John Care	1103 Homecare Horessionals (ESSEX) Etu	07/03/2021	-2003431	1,020.72	CO NO. 13 Weshouse	Other Agenties

Directorate	Service Category label	Service Category code Supplier name	Payment dat	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	07/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	07/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	07/05/202			COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012 Intuity Communications Limited	07/05/202			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Kainos Software Limited	07/05/202		2,500.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Kaspa Sign Products Limited	07/05/202		84,916.20	S106 Admin & Monitoring Expend	S106 Admin & Monitoring Expend
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Kaspa Sign Products Limited	07/05/202	1 12069431	36,276.08	S106 Admin & Monitoring Expend	S106 Admin & Monitoring Expend
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	07/05/202	1 12069431	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	07/05/202	1 12069431	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	07/05/202		1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	07/05/202	1 12069431	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	07/05/202	1 12069431	1,050.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd	07/05/202	1 12069431	1,120.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	07/05/202	1 12069431	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	07/05/202	1 12069431	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	07/05/202	1 12069431	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	07/05/202	1 12069431	1,225.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	07/05/202	1 12069431	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Kolours Healthcare Limited	07/05/202	1 12069431	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	07/05/202	1 12069431	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	07/05/202	1 12069431	521.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Leadership Through Data	07/05/202	1 12069431	3,706.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020 Little Fishes Pre School	07/05/202	1 12069431	1,794.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	2027 Local Government Association	07/05/202	1 12069431	34,427.54	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 Malvern Lodge Guest House Ltd	07/05/202	1 12069431	750.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6505 Mcc Receipts A/C T/A Manchester City Council	07/05/202	1 12069431	960.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 Menorah Grammar School	07/05/202	1 12069431	7,713.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4115 Mikes Boatyard Ltd	07/05/202	1 12069431	5,864.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	07/05/202	1 12069431	1,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	07/05/202	1 12069431	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	07/05/202	1 12069431	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	07/05/202	1 12069431	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Newhaven Care Limited	07/05/202	1 12069431	7,612.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 Oakhouse Montessori Limited	07/05/202	1 12069431	1,215.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 Oakhouse Montessori Limited	07/05/202	1 12069431	1,547.00	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130 Onpoint Support Services	07/05/202	1 12069431	3,050.00	Loans	Services
ED Legal & Democratic Services	Central Services	8540 Pakflatt (Uk) Ltd	07/05/202	1 12069431	838.20	Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	2205 Pakflatt (Uk) Ltd	07/05/202	1 12069431	698.50	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	07/05/202	1 12069431	1,035.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 People Pool Ltd	07/05/202	1 12069431	1,035.30	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202	1 12069431	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202	1 12069431	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011 REDACTED PERSONAL DATA	07/05/202	1 12069431	9,600.00	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202	1 12069431	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202	1 12069431	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202	1 12069431	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202	1 12069431	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/202		12,000.00		Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105 REDACTED PERSONAL DATA	07/05/202			Barristers fees	Services
ED Finance & Resources ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	07/05/202		8,000.00		Grants And Subscriptions
ED FINANCE & RESOURCES	Central Services	2107 REDACTED PERSONAL DATA	07/05/202	1 12069431	12,000.00	GIAILS	Grants And Subscriptions

Directorate		ory code Supplier name	Payment date Trans		Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/05/2021	12069431	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources		2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	6,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	07/05/2021	12069431	590.16 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092 Royal National College For The Blind T/A Rnc	07/05/2021	12069431	18,272.45 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/05/2021	12069431	633.17 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/05/2021	12069431	633.17 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/05/2021	12069431	633.17 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/05/2021	12069431	674.80 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/05/2021	12069431	674.80 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/05/2021	12069431	558.18 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2021	12069431	9,674.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2021	12069431	1,484.15 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2021	12069431	794.88 COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641 South Essex College Of Further & Higher Education	07/05/2021	12069431	600.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	07/05/2021	12069431	8,625.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	07/05/2021	12069431	716.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	07/05/2021	12069431	848.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Spdns Nurse Care Cic.	07/05/2021	12069431	760.66 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	07/05/2021	12069431	1,500.00 Services	Services
ED Neighbourhoods & Environment		5230 Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	07/05/2021	12069431	900.00 Services	Services
ED Adults & Communities	Adult Social Care	9010 Studiome Ltd	07/05/2021	12069431	2,020.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		7505 Tacit Golf Llp	07/05/2021	12069431	589.00 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638 The International Education Group Ltd	07/05/2021	12069431	2,880.44 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1210 The Peaceful Place	07/05/2021	12069431	1,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	07/05/2021	12069431	1,200.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 The Rayleigh Arms	07/05/2021	12069431	3,163.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	07/05/2021	12069431	51,042.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3105 The Uk Association For Music Education T/As Music Mark	07/05/2021	12069431	600.00 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment		7510 Tlm Management Ltd	07/05/2021	12069431	579.90 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 Tlm Management Ltd	07/05/2021	12069431	533.33 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7520 Tim Management Ltd 7540 Tim Management Ltd	07/05/2021	12069431	1.900.50 Private Contractors	Other Agencies Other Agencies
25 recignocumous & chyllofillient		75-10 Tim Management Ltd	07/03/2021	12005431	1,555.50 Tilvate Contractors	other Agenties

Directorate	Service Category label	Service Category code Supplier name	Payment dat	e Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5638 Tough-Enough Tv Limited	07/05/202		2,487.43		Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Trunk Logistics Ltd	07/05/202		7,920.00		Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Uk Electric Bike Centre Ltd	07/05/202		1,027.50		Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Veolia Environmental Services	07/05/202			Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4650 Veolia Environmental Services	07/05/202			Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4663 Veolia Environmental Services	07/05/202			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 Veolia Environmental Services	07/05/202			Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5175 Veolia Environmental Services	07/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	07/05/202			Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	07/05/202			Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	07/05/202			COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2205 Youngs Flooring	07/05/202			Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010 (G) Amalgamated Lifts Limited	10/05/202			Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) Eurovia Infrastructure Limited	10/05/202			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Eurovia Infrastructure Limited	10/05/202			Contractors General	Contractors General
ED Neighbourhoods & Environment		4535 (G) Eurovia Infrastructure Limited	10/05/202			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009 (G) Mde Power Ltd	10/05/202			Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4200 (G) Mde Power Ltd	10/05/202			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	10/05/202			Main Contractor	Main Contractor
ED Growth & Housing	Cultural and Related Services	2139 Adept	10/05/202			Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Ampersand Consulting Ltd	10/05/202			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	10/05/202			Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	10/05/202			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 Bolinda Uk Ltd	10/05/202			Books & education equipment	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	7105 Cornerstone Bacs T/A Harriet Townsend	10/05/202			Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	10/05/202			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	10/05/202			Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3791 E4Law Limited T/A Lextox	10/05/202			Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791 E4Law Limited T/A Lextox	10/05/202			Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Essex County Council	10/05/202			Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	10/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	10/05/202			COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/05/202			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/05/202			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/05/202			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/05/202			Private Contractors	Other Agencies Other Agencies
		1105 Golden Keys Care Agency Limited				Private Contractors	
ED Adults & Communities	Adult Social Care Adult Social Care		10/05/202				Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 Golden Keys Care Agency Limited 1165 Golden Keys Care Agency Limited	10/05/202			COVID-19 Response COVID-19 Response	Other Agencies
		, , ,	10/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	10/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 Golden Keys Care Agency Limited	10/05/202		,	Private Contractors	Other Agencies
ED Children & Public Health		1105 Homecare Professionals (Essex) Ltd	10/05/202			Services On Behalf Of Pupils	Other Agencies
	Children And Education Services	3092 Kent County Council	10/05/202			·	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Kolours Healthcare Limited 9010 Marstan Bdb Llp	10/05/202			Private Contractors Main Contractor	Other Agencies Main Contractor
ED Growth & Housing		·	10/05/202			Non Staff Advertising	
· ·	Planning Services	5520 Newsquest Media Group Ltd	10/05/202			•	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	10/05/202			Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	10/05/202			Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	10/05/202			Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	10/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	10/05/202			Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202				Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	10/05/202				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202	1 12069434	772.64	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	P	Procurement category name
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	10/05/202	12069434	8,000.00	Grants	G	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202		645.84	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,935.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	10/05/202		2,667.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202 10/05/202		1,250.00	Private Contractors		Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	10/05/202		1,250.00			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,935.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00	Grants	Ġ	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00	Grants		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202	12069434	1,250.00	Grants	G	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202	12069434	3,080.56	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202		927.36	Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202	12069434	1,250.00	Grants	G	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202	12069434	1,179.20	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202	12069434	1,391.04	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202	12069434	1,313.20	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202	12069434	750.40	Private Contractors	C	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	10/05/202	12069434	716.90	Direct Payments	F	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202	12069434	683.40	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202	12069434	3,517.11	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202	12069434	579.60	Private Contractors	C	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	10/05/202	12069434	500.00	Grants		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	10/05/202	12069434	3,585.24	Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	10/05/202	12069434	565.80	Direct Payments	F	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202	12069434	2,318.40	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202	12069434	1,842.72	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202	12069434	1,594.32	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202	12069434	1,159.20	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202	12069434	1,139.00	Private Contractors	C	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202	12069434	579.60	Private Contractors	C	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202	12069434	1,250.00	Grants	G	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202	12069434	1,841.96	Private Contractors	C	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	10/05/202	12069434	18,000.00	Grants	G	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		3,000.00	Grants	G	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	10/05/202		12,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	2187 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	10/05/202 10/05/202		4,000.00	Private Contractors		Grants And Subscriptions
								Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	10/05/202 10/05/202			Private Contractors Private Contractors		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors Private Contractors		Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA  1305 REDACTED PERSONAL DATA	10/05/202		,	Private Contractors		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA  1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors  Private Contractors		Other Agencies Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		1,250.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	10/05/202		5,000.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	10/05/202		8,000.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/05/202			Private Contractors		Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	10/05/202		8,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/05/202		2,096.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/05/202		4,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/05/202		762.00			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/05/202		2,001.00			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	10/05/202			COVID-19 Response		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 South Essex Property Services	10/05/202		7,933.58			Services
ED Children & Public Health	Children And Education Services	3591 Southend Guest House	10/05/202			Accomodation Payme		Services
ED Children & Public Health	Children And Education Services	3691 Southend Guest House	10/05/202			Accomodation Payme		Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Uk Power Networks	10/05/202			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	10/05/202			Private Contractors		Other Agencies
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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction n	number	Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1692 Vibrance Client Account		2069434	529.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account		2069434	103,845.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account		2069434	2,524.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Vibrance Client Account		2069434	536.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account		2069434	99,786.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account		2069434	115,388.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account		2069434	7,599.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account		2069434	5,220.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	10/05/2021 12	2069434	1,902.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 Vibrance Client Account		2069434	715.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account		2069434	6,532.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	10/05/2021 12	2069434	26,283.81 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1294 Victor Chima Egbulefu T/A Lake Livings	10/05/2021 12	2069434	12,264.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 (G) Ace Demolition Services Limited	11/05/2021 12	2069438	273,890.12 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Arj Construction Ltd	11/05/2021 12	2069438	1,525,962.76 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (G) Millane Contract Services Ltd	11/05/2021 12	2069438	4,524.91 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (N) Clearview Communications Ltd	11/05/2021 12	2069438	3,120.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461 Alpha Health And Care Services Ltd	11/05/2021 12	2069438	4,737.10 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Angel Solutions Community Care	11/05/2021 12	2069438	1,225.11 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	11/05/2021 12	2069438	750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	11/05/2021 12	2069438	750.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1461 Belton Care Ltd T/A Home Instead Senior Care	11/05/2021 12	2069438	5,880.54 COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638 Bodymind Solutions	11/05/2021 12	2069438	2,893.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	11/05/2021 12	2069438	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	11/05/2021 12	2069438	4,144.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	11/05/2021 12	2069438	4,144.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	11/05/2021 12	2069438	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Caldecott Fostering Ltd	11/05/2021 12	2069438	5,760.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	11/05/2021 12	2069438	24,135.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	11/05/2021 12	2069438	550.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	11/05/2021 12	2069438	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	11/05/2021 12	2069438	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	11/05/2021 12	2069438	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	11/05/2021 12	2069438	550.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1461 Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	11/05/2021 12	2069438	3,757.01 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Caring Carers Ltd	11/05/2021 12	2069438	3,593.67 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Choices Healthcare Ltd	11/05/2021 12	2069438	6,533.94 COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7070 Cipfa Business Ltd	11/05/2021 12	2069438	6,400.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070 Cipfa Business Ltd	11/05/2021 12	2069438	4,570.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021 12	2069438	2,564.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021 12	2069438	505.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021 12	2069438	993.60 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021 12	2069438	2,907.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021 12	2069438	2,719.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021 12	2069438	503.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021 12	2069438	1,175.76 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 De Vere Care Partnership Ltd	11/05/2021 12	2069438	8,085.75 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Doris Jones Ltd	11/05/2021 12	2069438	8,575.79 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	11/05/2021 12	2069438	7,100.50 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	11/05/2021 12	2069438	24,967.93 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	11/05/2021 12	2069438	9,111.50 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	11/05/2021 12	2069438	75,306.10 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	11/05/2021 12	2069438	556.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	11/05/2021 12	2069438	1,306.79 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Essex Nursing Services	11/05/2021 12	2069438	653.39 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Family Works Fostering	11/05/2021 12	2069438	5,400.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 Firebrand Music	11/05/2021 12	2069438	2,358.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Foster Care Uk	11/05/2021 12	2069438	5,115.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fusion Fostering Ltd	11/05/2021 12	2069438	4,096.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	11/05/2021 12	2069438	1,767.26 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	11/05/2021 12	2069438	1,268.94 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	11/05/2021 12	2069438	803.58 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	11/05/2021 12	2069438	920.67 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	11/05/2021 12	2069438	1,268.94 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	11/05/2021 12	2069438	2,024.19 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	11/05/2021 12	2069438	1,799.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	11/05/2021 12	2069438	1,072.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	11/05/2021 12	2069438	3,810.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited		2069438	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited		2069438	775.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited		2069438	1,489.28 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group		2069438	16,075.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering		2069438	3,750.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering		2069438	3,119.76 Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3217 Kate Cairns Associates Ltd		2069438	650.00 Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8605 Kennedys Law Llp Office A/C		2069438	1,196.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		2069438	552.16 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		2069438	5,719.84 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd		2069438	1,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	11/05/2021 12	2069438	1,199.94 Accomodation Payment	Services

Directorate	Service Category label	Service Category code Supplier name	Payment date Trans	saction number Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5638 Mr Julius Christian Dickens T/A Abstract Source	11/05/2021	12069438 2,339.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 Mrs Elizabeth J Cox T/A E C Therapy	11/05/2021		Education Services	Services
ED Adults & Communities	Adult Social Care	1461 Mrs M K Cobbe T/A Home Sweet Home Reablement Services	11/05/2021		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3892 Mrs S Hayward T/A Ongar Family Unit	11/05/2021	12069438 1,480.22	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	11/05/2021	12069438 22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Paint Pots Community Pre School	11/05/2021	12069438 1,365.00	Child Minding	Services
ED Growth & Housing	Adult Social Care	2041 Peabody South East Limited	11/05/2021	12069438 20,510.82	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Potton Kare Services Ltd T/A Pks Social Care Agency	11/05/2021	12069438 816.74	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638 Pumphouse Community Brewery Ltd	11/05/2021	12069438 3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385 Queensway House	11/05/2021	12069438 3,746.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	11/05/2021	12069438 4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438 2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438 1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438 2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,007.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	11/05/2021	12069438 12,000.00		Grants And Subscriptions
			11/05/2021	12069438 1,250.00		
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA				Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3306 REDACTED PERSONAL DATA	11/05/2021	12069438 1,115.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438 604.17	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438 4,714.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 4,000.00		Grants And Subscriptions
		2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA				·
ED Finance & Resources	Central Services		11/05/2021			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021		Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 4,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438 584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438 547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438 547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	11/05/2021	12069438 1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438 698.04	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021		Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00	·	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 5,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 8,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021		Foster Carer Specialist	Other Agencies
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ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	11/05/2021 11/05/2021	12069438 8,000.00 12069438 4,000.00		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Central Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	,	Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021		Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	11/05/2021		Accomodation Payment	Services
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	11/05/2021	12069438 4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438 2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438 762.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438 2,001.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 2,067.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438 1,250.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	12,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438	547.26 Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	2,667.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438	547.26 Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	11/05/2021	12069438	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	762.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	2,001.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438	1,250.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438	932.82 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	2,096.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438	547.26 Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	11/05/2021	12069438	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2185 REDACTED PERSONAL DATA	11/05/2021	12069438	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	11/05/2021	12069438	18,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	3,143.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	11/05/2021	12069438	8,000.00 Grants	Grants And Subscriptions
ED Children & Public Health		3265 REDACTED PERSONAL DATA		12069438	.,	·
	Children And Education Services		11/05/2021	12069438	689.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021		629.16 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438	547.26 Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	11/05/2021	12069438	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	762.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	2,001.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	11/05/2021	12069438	6,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	1,142.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	11/05/2021	12069438	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	8,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/05/2021	12069438	563.43 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	11/05/2021	12069438	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	762.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/05/2021	12069438	2,001.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	11/05/2021	12069438	2,667.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	11/05/2021	12069438	3,980.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	11/05/2021	12069438	2,368.55 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	11/05/2021	12069438	850.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	11/05/2021	12069438	1,092.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	11/05/2021	12069438	2,305.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Sanctuary Housing Association	11/05/2021	12069438	968.08 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Sanctuary Housing Association	11/05/2021	12069438	968.08 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1461 Secaplus Limited T/A Seccare+	11/05/2021	12069438	4,165.39 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	11/05/2021	12069438	8,544.80 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1461 Southend Care Ltd	11/05/2021	12069438	2,613.58 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	11/05/2021	12069438	1,500.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1461 Spdns Nurse Care Cic.	11/05/2021	12069438	6,207.24 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Stanfield Care Services	11/05/2021	12069438	21,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 The Care Company	11/05/2021	12069438	1,143.44 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3892 The Psychology Clinic	11/05/2021	12069438	1,959.60 Professional Fees	Services
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Tree Fella Limited	11/05/2021	12069438	567.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Trends Healthcare Ltd	11/05/2021	12069438	980.09 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Triple L Training & Medical Ltd	11/05/2021	12069438	3,800.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	9010 (G) Idwe Limited	12/05/2021	12069452	48.000.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Mde Power Ltd	12/05/2021	12069452	2,637.78 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		9010 (G) Millane Contract Services Ltd				-
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	9010 (G) R & A Mechanical Services Ltd	12/05/2021 12/05/2021	12069452 12069452	160,831.00 Main Contractor 4,080.00 Main Contractor	Main Contractor Main Contractor
ED Adults & Communities  ED Neighbourhoods & Environment		9010 (G) R & A Mechanical Services Ltd 7515 (G) R & A Mechanical Services Ltd		12069452 12069452	4,080.00 Main Contractor 2,500.00 Repairs And Maintenance Contracts	
•			12/05/2021		· ·	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		7515 (G) R & A Mechanical Services Ltd	12/05/2021	12069452	2,500.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Southern Counties Roofing Contractors Ltd	12/05/2021	12069452	14,405.80 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Specialist Structural Waterproofing Ltd	12/05/2021	12069452	32,800.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Specialist Structural Waterproofing Ltd	12/05/2021	12069452	26,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Specialist Structural Waterproofing Ltd	12/05/2021	12069452	23,940.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461 A H Care Home Ltd	12/05/2021	12069452	4,176.47 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Aarandale Lodge Ltd	12/05/2021	12069452	4,640.52 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Abbeyfield Society Ltd	12/05/2021	12069452	5,800.65 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Adalah Residential Home	12/05/2021	12069452	6,960.78 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	12/05/2021	12069452	3,944.44 COVID-19 Response	Other Agencies

D'estant.	Contra Catanana labat	Contra Catalogue de Constitución	Payment date Transaction n			D	
Directorate  ED Adults & Communities	Service Category label	Service Category code Supplier name  1205 Alpha Health And Care Services Ltd	.,	umber Ne 069452			Procurement category name
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1165 Alpha Health And Care Services Ltd		069452		Private Contractors COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1461 Ama Generic Ltd		069452		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Astral Lodge Ltd		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Biffins Residential Home		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Boscombe Lodge Nursing Home		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Braemar Lodge		069452	3,248.37	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130 Bridgeway Security Solutions Ltd	12/05/2021 12	069452	7,641.60	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1461 Britannia Lodge Nursing Home		069452		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	12/05/2021 12	069452	13,721.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	12/05/2021 12	069452	24,214.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	12/05/2021 12	069452	25,021.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Care In Style T/As Lighthouse	12/05/2021 12	069452	696.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Care In Style T/As Lighthouse	12/05/2021 12	069452	3,248.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Catherine Miller House Ltd		069452		COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130 Cdw Limited		069452		Corporate IT Applications	Communications And Computing
ED Transformation	Adult Social Care	3201 Chartered Institution Of Wastes Management		069452		Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Churchgate Healthcare Ltd T/As Cedars Care Centre				COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Consensus Support Services Ltd		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Consensus Support Services Ltd		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care Central Services	1461 Consensus Support Services Ltd		069452		COVID-19 Response	Other Agencies
ED Legal & Democratic Services		7105 Coram Chambers Limited Fees Account T/A Yasmeen Jamil 1461 Corvell Health Care Ltd		069452 069452		Barristers fees COVID-19 Response	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1461 Crowstone Home					Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1461 Crowstone Home  1461 Crowstone Manor Ltd		069452 069452		COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1461 Cygnet (Oe) Limited		069452		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1426 Daniele Byatt T/A Step By Step Recovery		069452		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd		069452		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd		069452		Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd		069452		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Easy Buildings Group Ltd			10.000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461 Eldercroft Care Home Ltd		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Estuary Housing Association Ltd		069452		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Formara Limited T/A Formara Print		069452		Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3008 Friars Centre Playgroup		069452	1,230.00		Grants And Subscriptions
ED Transformation	Central Services	8602 Gamma Business Communication Limited		069452	1,062.02	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	12/05/2021 12	069452	613.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/05/2021 12	069452	915.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/05/2021 12	069452	1,349.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/05/2021 12	069452	1,832.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/05/2021 12	069452	571.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Grandville Lodge Limited		069452		COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045 Granicus Llc		069452		Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1461 Hallmark Care Homes Ltd			13,921.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Havengore House Residential Care Home T/A Mistis Ltd		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited		069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1294 J M Carehomes Limited		069452		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 J M Carehomes Limited 1461 Joseph House (Trading) Ltd		069452		Private Contractors	
		, , ,		069452 069452		COVID-19 Response	Other Agencies Services
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5641 Kentec Training Limited 5641 Kentec Training Limited		069452		3rd Party training 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Larchwood Care Homes (South) Limited T/A Rose Martha Court				COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1461 Laycraft Ltd		069452		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Learning In Harmony Trust T/A Temple Sutton Primary School		069452	615.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461 Legra Residential Care Home		069452		COVID-19 Response	Other Agencies
FD Adults & Communities	Adult Social Care	9010 Links Network Communications Ltd.		069452		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461 Livability		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Livability		069452		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702 Luther Pendragon Limited		069452		Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Manor Rest Home		069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Meteor Rest Home Ltd		069452	3,480.39	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	12/05/2021 12	069452	1,500.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9007 Mott Macdonald	12/05/2021 12	069452		Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald		069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald		069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald		069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	12/05/2021 12	069452	1,269.00	Contractor - Programmed Works	Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procur	ement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works		Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works		Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works		Agencies
ED Neighbourhoods & Environment		4545 Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works		Agencies
ED Adults & Communities	Adult Social Care	1461 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	12/05/2021	12069452		COVID-19 Response		Agencies
ED Adults & Communities	Adult Social Care	1461 Nah Care Ltd T/A Langley Lodge Nursing Home	12/05/2021	12069452		COVID-19 Response		Agencies
ED Transformation	Central Services	7132 Noer Cic	12/05/2021	12069452		Corporate IT Applications		unications And Computing
ED Adults & Communities	Adult Social Care	1461 Ncs Solutions T/A Abbottswood Lodge Care Home	12/05/2021	12069452		COVID-19 Response		Agencies
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	12/05/2021	12069452		Private Contractors		Agencies
ED Adults & Communities	Adult Social Care	1146 Ncs T/A Westbury Day Care	12/05/2021	12069452		Private Contractors		Agencies
ED Adults & Communities	Adult Social Care	1461 Ncs T/A Westbury Day Care	12/05/2021	12069452		COVID-19 Response		Agencies
ED Adults & Communities	Adult Social Care	1461 Newbrae Care Home	12/05/2021	12069452		COVID-19 Response		Agencies
ED Adults & Communities	Adult Social Care	1461 Newhaven Care Limited	12/05/2021	12069452		COVID-19 Response		Agencies
ED Adults & Communities	Adult Social Care	1461 Obee Ltd T/A Bliss Residential Care Home	12/05/2021	12069452		COVID-19 Response		Agencies
ED Neighbourhoods & Environment		4505 Odlings Ltd T/A The Columbaria Company	12/05/2021	12069452		Private Contractors		Agencies
•	, , , , , , , , , , , , , , , , , , ,	3008 Paint Pots Community Pre School						
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	·	12/05/2021	12069452	615.00			And Subscriptions
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1461 Palmerston Care Home 1675 Peabody South East Limited	12/05/2021	12069452		COVID-19 Response Private Contractors		Agencies Agencies
		,	12/05/2021	12069452				*
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	12/05/2021	12069452		Agency Staff		Employee Expenses
ED Transformation	Central Services	7130 Phoenix Software Ltd	12/05/2021	12069452		IT Contracts		unications And Computing
ED Children & Public Health	Children And Education Services	9009 Prince Avenue Academy	12/05/2021	12069452		Other Expenses		Expenses
ED Transformation	Central Services	9012 Probrand Limited	12/05/2021	12069452		Equipment, Furniture Fitting		ment, Furniture Fitting
ED Transformation	Central Services	9012 Probrand Limited	12/05/2021	12069452		Equipment, Furniture Fitting		nent, Furniture Fitting
ED Transformation	Central Services	9012 Probrand Limited	12/05/2021	12069452		Equipment, Furniture Fitting		nent, Furniture Fitting
ED Adults & Communities	Adult Social Care	1461 R G Care Ltd T/As Lifstan Way Ltd	12/05/2021	12069452		COVID-19 Response	Other A	Agencies
ED Adults & Communities	Adult Social Care	1461 R G Care Ltd T/As Sands Lodge Residential Home	12/05/2021	12069452	4,176.47	COVID-19 Response	Other A	Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00			And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
					15,000.00			
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452				And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	12/05/2021	12069452		Professional Fees	Service	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	12,000.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00		Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants		And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants		And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants		And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2186 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services		12/05/2021	12069452	1,250.00			And Subscriptions
	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00			And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants	And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	12/05/2021			Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2021	12069452		Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021	12069452	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021	12069452	4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	12/05/2021		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	12/05/2021		1,250.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Rnib Enterprises	12/05/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461 Rootcroft Ltd T/A West House	12/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	12/05/2021		1,856.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Royale Carers Limited	12/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Runwood Homes	12/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Runwood Homes	12/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Runwood Homes	12/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Salvation Army	12/05/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3691 Sanctuary Housing Association	12/05/2021			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	12/05/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 Smi Int Group Ltd	12/05/2021			Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1209 Smitcare Limited	12/05/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	12/05/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources ED Finance & Resources	Central Services	7160 South Essex Property Services	12/05/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
	Central Services	7160 South Essex Property Services	12/05/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1461 Southend Care Ltd	12/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Southend Care Ltd	12/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1461 Southend On Sea Darby & Joan Organisation	12/05/2021			COVID-19 Response COVID-19 Response	Other Agencies
	Adult Social Care	1461 Southend On Sea Darby & Joan Organisation	12/05/2021				Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	12/05/2021			Private Contractors	Other Agencies
	Adult Social Care	1205 Spdns Nurse Care Cic.	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 Spdns Nurse Care Cic. 1461 St Ediths Court	12/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1461 St Ediths Court 1461 Summercare Homes Ltd	12/05/2021			COVID-19 Response COVID-19 Response	Other Agencies
LD Addits & Communities	Audit 30tial Care	1401 Junimercare nomes Elu	12/05/2021	12069452	1,392.16	COAID-13 VESPOUSE	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	1461 Summercare Homes Ltd	12/05/2021	12069452	1,392.16 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Summercare Homes Ltd	12/05/2021	12069452	1,392.16 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	12/05/2021	12069452	3,182.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	12/05/2021	12069452	3,076.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Swan Housing Association	12/05/2021	12069452	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R Fossett Ltd	12/05/2021	12069452	1,600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	12/05/2021	12069452	3,020.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The Congregation Of The Daughters Of The Cross Of Liege T/A St Elizabeth	'S Centre 12/05/2021	12069452	80,300.64 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1461 The Lilacs Rest Home	12/05/2021	12069452	3,944.44 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 The Regard Partnership Ltd	12/05/2021	12069452	2,320.26 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 The Strathmore Care Group	12/05/2021	12069452	5,800.65 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 The Strathmore Care Group	12/05/2021	12069452	16,241.83 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Sweyne Park School	12/05/2021	12069452	1,497.05 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Sweyne Park School	12/05/2021	12069452	36,599.13 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities		9008 Thinkproject Uk (Cemar)	12/05/2021 12/05/2021	12069452 12069452	2,160.00 Consultant Fees	Consultant Fees
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1461 Uplands Rehabilitation Centre T/A Uplands Care 1461 Victoria Court Rest Home	12/05/2021	12069452	3,944.44 COVID-19 Response 6,728.76 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1461 Westcliff Lodge	12/05/2021	12069452	4,176.47 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Westcliff Pre School	12/05/2021	12069452	615.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	12/05/2021	12069452	700.00 Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1461 Windermere Rest Home	12/05/2021	12069452	2,320.26 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment		9008 Wybone Ltd	12/05/2021	12069452	11,424.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	5,776.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	19,680.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	2,102.12 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	598.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	1,613.66 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	1,911.90 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	1,955.37 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	14/05/2021	12069469	7,020.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd		12069469	35,020.88 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3160 (G) Portakabin Limited	14/05/2021	12069469	1,867.67 Removals	Services
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	14/05/2021	12069469	16,800.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) Rw & Jr Burroughs	14/05/2021	12069469	965.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 (G) Rw & Jr Burroughs	14/05/2021	12069469	3,150.00 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) Rw & Jr Burroughs	14/05/2021	12069469	1,220.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 (G) Vimivale Ltd T/A Hawkes Refrigeration Engineers	14/05/2021	12069469	50,656.80 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Clearview Communications Ltd	14/05/2021	12069469	20,800.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	14/05/2021	12069469	1,107.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Agrovista Uk Ltd	14/05/2021	12069469	3,960.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	14/05/2021	12069469	640.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	14/05/2021	12069469	500.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	14/05/2021	12069469	683.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	14/05/2021	12069469	683.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	14/05/2021	12069469	500.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	14/05/2021	12069469	521.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Apricot Centre Cic	14/05/2021	12069469	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Apricot Centre Cic	14/05/2021	12069469	1,080.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469	15,206.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469	2,338.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469	837.12 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469	4,317.28 COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	14/05/2021	12069469	526.51 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	14/05/2021	12069469	500.27 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	14/05/2021	12069469	501.31 Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	9007 Atkins Limited	14/05/2021	12069469	2,653.68 Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	14/05/2021	12069469	1,170.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Neighbourhoods & Environment	Planning Services	5641 Big Yellow Self Storage Company Ltd	14/05/2021	12069469	1,276.80 Document Archive	Services
ED Neighbournoods & Environment ED Adults & Communities	Cultural and Related Services Adult Social Care	7515 Car Hire Day Of Swansea Ltd T/A Day'S Rental	14/05/2021	12069469 12069469	1,653.00 Contract Hire Of Vehicles Not Taxis Plant Or Buses 7,106.72 Private Contractors	Contract Hire And Operating Leases
		1105 Caring Carers Ltd	14/05/2021			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Caring Carers Ltd	14/05/2021	12069469 12069469	2,268.44 Private Contractors 861.12 COVID-19 Response	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	1165 Caring Carers Ltd 3455 Coram Academy Ltd T/A Corambaaf	14/05/2021	12069469	3,557.40 Subscriptions	
ED Finance & Resources	Environmental and Regulatory Services	7535 Daktronics Uk Ltd	14/05/2021 14/05/2021	12069469	500.00 Repairs And Maintenance Contracts	Grants And Subscriptions Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 Davies Burton Sweetlove Ltd	14/05/2021	12069469	15,400.00 Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment		4501 Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469	1,219.00 Crematoria And Cemetery Services	Services
•	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469	1,024.00 Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment		4501 Dignity Funerals Ltd T/A J W Tate & Son		12069469	1,204.00 Crematoria And Cemetery Services	Services
	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021 14/05/2021	12069469	1,246.00 Crematoria And Cemetery Services	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	14/05/2021	12069469	1,000.00 Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4045 Edf Energy	14/05/2021	12069469	8,892.69 Energy Cost Electricity	Energy Costs
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services	4115 Edf Energy	14/05/2021	12069469	1,824.62 Energy Cost Electricity	Energy Costs  Energy Costs
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4115 Edit Energy 4120 Edf Energy	14/05/2021	12069469	3,937.66 Energy Cost Electricity	Energy Costs  Energy Costs
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	14/05/2021	12069469	9,906.78 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 Edf Energy	14/05/2021	12069469	2,347.26 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 Edf Energy	14/05/2021	12069469	3,656.42 Energy Cost Electricity	Energy Costs  Energy Costs
ED Finance & Resources	Financing and Investment Income and Expenditure	5606 Edf Energy	14/05/2021	12069469	523.29 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4200 Edf Energy	14/05/2021	12069469	672.17 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4505 Edf Energy	14/05/2021	12069469	1,900.26 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5035 Edi Energy	14/05/2021	12069469	1,064.68 Energy Cost Electricity	Energy Costs
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Directorate	Service Category label	Service Category code Supplier name	Payment date 1	Fransaction number	Not Amount	Purpose of spend	Procurement c	atogogy namo
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs	negory name
ED Neighbourhoods & Environment		5225 Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Adult Social Care	1108 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3011 Fairways Pre School Playgroup	14/05/2021	12069469		Child Minding	Services	
ED Adults & Communities	Housing Services	1471 Family Action	14/05/2021	12069469		Social Care Services	Services	
ED Finance & Resources	Financing and Investment Income and Expenditure	5605 Field Lane Foundation	14/05/2021	12069469	500.00		Rents	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Fueloils	14/05/2021	12069469	951.15	Petrol Diesel Or Liquid Petroleum Gas	Direct Transpor	t Costs
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/05/2021	12069469	550.35	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/05/2021	12069469	2,024.19	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/05/2021	12069469	2,019.42	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/05/2021	12069469	899.64	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/05/2021	12069469	562.28	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1400 Golden Keys Care Agency Limited	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/05/2021	12069469	996.03	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Growth & Housing	Planning Services	5638 Half Man Half Burger (One) Ltd	14/05/2021	12069469	4,150.00		Grants And Sub	
ED Adults & Communities	Adult Social Care	1209 Harvest Healthcare Limited	14/05/2021	12069469		Tools And Equipment Purchase		niture And Materials
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/05/2021	12069469		Recruitment	Indirect Employ	
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/05/2021	12069469		Agency Staff	Direct Employe	
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/05/2021	12069469		Agency Staff	Direct Employe	
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/05/2021	12069469		Agency Staff	Direct Employe	è Expenses
ED Growth & Housing	Housing Services	6130 Housing Action Uk Ltd	14/05/2021	12069469	1,600.00		Services	
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	14/05/2021	12069469 12069469		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited 1391 J M Carehomes Limited	14/05/2021			Private Contractors Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care		14/05/2021	12069469		Private Contractors Private Contractors	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1644 J M Carehomes Limited 1391 J M Carehomes Limited	14/05/2021	12069469 12069469		Private Contractors Private Contractors	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	14/05/2021 14/05/2021	12069469	-,-	Private Contractors  Private Contractors	Other Agencies Other Agencies	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1209 Jenx Limited	14/05/2021	12069469		Tools And Equipment Purchase		niture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	14/05/2021	12069469		Tools And Equipment Repair And Maintenance		niture And Materials
ED Growth & Housing	Planning Services	5637 Kent County Council	14/05/2021	12069469	11,929.96		Grants And Sub	
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	14/05/2021	12069469		Consultancy Services	Services	scriptions
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	14/05/2021	12069469		Consultancy Services	Services	
ED Neighbourhoods & Environment		4625 Kenyon Block Consultants Ltd	14/05/2021	12069469		Consultancy Services	Services	
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	9009 Learning In Harmony Trust T/A Temple Sutton Primary School	14/05/2021	12069469		Other Expenses	Other Expenses	
ED Children & Public Health	Children And Education Services	3008 Learning In Harmony Trust T/A Temple Sutton Primary School	14/05/2021	12069469	615.00		Grants And Sub	
ED Finance & Resources	Central Services	9011 Marstan Bdb Llp	14/05/2021	12069469		Main Contractor	Main Contracto	
ED Children & Public Health	Children And Education Services	3692 Medical Expert Witness Alliance Llp T/A Mewa	14/05/2021	12069469		Professional Fees	Services	
ED Legal & Democratic Services	Central Services	7105 Miss Amy Connell	14/05/2021	12069469		Barristers fees	Services	
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	14/05/2021	12069469		Contractors General	Contractors Ge	neral
ED Children & Public Health	Children And Education Services	3791 Mr & Mrs G Cetnik T/A Pavilion Hotel	14/05/2021	12069469		Accomodation Payment	Services	
ED Adults & Communities	Adult Social Care	1165 Newday Healthcare Professionals Ltd	14/05/2021	12069469		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1165 Newday Healthcare Professionals Ltd	14/05/2021	12069469	570.69	COVID-19 Response	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Next Step Fostering Services Ltd	14/05/2021	12069469	2,784.48	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	14/05/2021	12069469	980.00	Tools And Equipment Purchase	Equipment Fur	niture And Materials
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	14/05/2021	12069469	509.04	Tools And Equipment Purchase	Equipment Furn	niture And Materials
ED Adults & Communities	Housing Services	6210 Peabody South East Limited	14/05/2021	12069469	139,539.22	Social Care Services	Services	
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	14/05/2021	12069469		Agency Staff	Direct Employe	
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	14/05/2021	12069469		Agency Staff	Direct Employe	
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	14/05/2021	12069469		Agency Staff	Direct Employe	
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	14/05/2021	12069469		Agency Staff	Direct Employe	
ED Growth & Housing	Planning Services	5637 Poco Gelato Wholesale Ltd	14/05/2021	12069469	10,000.00		Grants And Sub	•
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	14/05/2021	12069469		Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	14/05/2021	12069469	4,689.25		Grants And Sub	
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	14/05/2021	12069469	2,822.40		Grants And Sub	
ED Children & Public Health ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	14/05/2021	12069469	22,500.00		Grants And Sub	
ED Finance & Resources	Children And Education Services	3008 Ready Teddy Go 2185 REDACTED PERSONAL DATA	14/05/2021 14/05/2021	12069469 12069469	615.00 1,250.00		Grants And Sub	
FD Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	14/05/2021	12069469	3,000.00		Grants And Sub Grants And Sub	
ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA  2185 REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Sub	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Sub	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12069469	2,096.00		Grants And Sub	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA  2182 REDACTED PERSONAL DATA	14/05/2021 14/05/2021	12069469	3,143.00		Grants And Sub	•
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	14/05/2021	12069469	6,000.00		Grants And Sub	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021	12069469	1,142.00		Grants And Sub	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021	12069469	3,000.00		Grants And Sub	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2185 REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Sub	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Sub	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Sub	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	14/05/2021	12069469	4,000.00		Grants And Sub	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021	12069469	2,096.00		Grants And Sub	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021	12069469	762.00		Grants And Sub	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021	12069469	2,001.00		Grants And Sub	
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	14/05/2021	12069469	8,000.00		Grants And Sub	

Directorate ED Finance & Resources	Service Category label Central Services	Service Category code Supplier name 2182 REDACTED PERSONAL DATA	Payment date Transaction number Net Amount Purpose of spend  14/05/2021 12069469 3,143.00 Grants	Procurement category name Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	14/05/2021 12069469 4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 762.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,001.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	14/05/2021 12069469 2,096.00 Grants 14/05/2021 12069469 4,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA  2186 REDACTED PERSONAL DATA	14/05/2021 12069469 4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 762.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,001.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 762.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,001.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	14/05/2021 12069469 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants 14/05/2021 12069469 2,096.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	14/05/2021 12069469 3,000.00 Grants 14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants 14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services  Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants 14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants 14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	14/05/2021 12069469 2,096.00 Grants 14/05/2021 12069469 4,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 762.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,001.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	14/05/2021 12069469 500.00 Professional Fees	Services
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants 14/05/2021 12069469 4,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	14/05/2021 12069469 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 762.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,001.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Growth & Housing	Central Services Housing Services	6130 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants 14/05/2021 12069469 2,800.00 Loans	Grants And Subscriptions Services
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	14/05/2021 12069469 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	14/05/2021 12069469 2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	14/05/2021 12069469 4,000.00 Grants 14/05/2021 12069469 1,334.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	14/05/2021 12069469 1,334.00 Grants 14/05/2021 12069469 762.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	14/05/2021 12069469 2,001.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	14/05/2021 12069469 8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	14/05/2021 12069469 1,250.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Rent Connect	14/05/2021 12069469 1,430.00 Accommodation Costs	Expenses

Directorate	Service Category label	Service Category code Supplier name				Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	14/05/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service 3250 Safehouses Professional Fostering Service	14/05/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Safehouses Professional Fostering Service 3250 Safehouses Professional Fostering Service	14/05/2021 14/05/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
		5637 Seaview Cafe Mersea Ltd			1,896.90		•
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/05/2021 14/05/2021			Private Contractors	Grants And Subscriptions Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/05/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	14/05/2021			COVID-19 Response	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3090 Sen Trust Southend T/A Lancaster School	14/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Sou				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Sou				Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Seven Day Care (Uk) Ltd T/A Surecare Sou				COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Severn Lamb Transportation Ltd	14/05/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Smi Int Group Ltd	14/05/2021			Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	2116 South Essex College Of Further & Higher E			8,460.00		Grants And Subscriptions
ED Adults & Communities	Housing Services	1011 Southend Carers Forum	14/05/2021			Social Care Services	Services
ED Children & Public Health	Children And Education Services		T/A Richmond Avenue Primary & Nursery School 14/05/2021		615.00		Grants And Subscriptions
ED Adults & Communities	Housing Services	6210 Southend On Sea Ymca	14/05/2021			Social Care Services	Services
ED Finance & Resources	Central Services	2119 Srl Traffic Systems Ltd	14/05/2021			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 The Lisser Property Group Of Companies	14/05/2021	12069469	800.00	Loans	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021		806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021	12069469	951.88	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021	12069469	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021	12069469	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021	12069469	1,014.32	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Veolia Environmental Services	14/05/2021	12069469	20,435.19	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Veolia Environmental Services	14/05/2021			Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010 (G) Lb Construction Services Ltd	17/05/2021	12069482	73,224.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd	17/05/2021	12069482	3,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A	shley Care 17/05/2021	12069482	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 British Gas Business	17/05/2021	12069482 -	4,105.70	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 British Gas Business	17/05/2021	12069482	549.01	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 British Gas Business	17/05/2021	12069482	2,788.99	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 British Gas Business	17/05/2021	12069482 -	631.60	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 British Gas Business	17/05/2021	12069482	556.55	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 British Gas Business	17/05/2021	12069482	2,716.20	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5180 British Gas Business	17/05/2021	12069482	3,677.48	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	2200 Civica Election Services Limited	17/05/2021	12069482	32,524.95	Printing	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	2200 Civica Election Services Limited	17/05/2021	12069482	542.20	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	9011 Davies Burton Sweetlove Ltd	17/05/2021	12069482	12,540.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	17/05/2021	12069482	1,122.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	17/05/2021	12069482	1,732.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	17/05/2021	12069482	990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Rea	blement Services 17/05/2021	12069482	639.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Rea	blement Services 17/05/2021	12069482	592.18	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701 G2V Recruitment Group Ltd T/A Vivid Res	ourcing 17/05/2021	12069482	1,189.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8605 Graham High Group Limited	17/05/2021	12069482	555.89	Professional Fees	Services
ED Finance & Resources	Central Services	8605 Kennedys Law Llp Office A/C	17/05/2021	12069482	3,058.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5638 Mangetout Bar And Grill Ltd	17/05/2021	12069482	4,832.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8610 Marsh Ltd	17/05/2021		11,475.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892 Mrs S Hayward T/A Ongar Family Unit	17/05/2021	12069482		Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010 Pre-School Learning Alliance T/A Early Yea			49,772.34		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Not Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources		2185 REDACTED PERSONAL DATA			1,250.00		
	Central Services		17/05/2021	12069482			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
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ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
			17/05/2021		1,250.00		
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA					Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/05/2021	12069482	2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	17/05/2021	12069482	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	17/05/2021	12069482	739.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/05/2021	12069482	654.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	17/05/2021	12069482	747.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/05/2021	12069482		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/05/2021	12069482		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/05/2021	12069482		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/05/2021	12069482		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342 Southend Care Ltd	17/05/2021	12069482	13,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Cms Ltd	18/05/2021	12069486	864.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Cms Ltd	18/05/2021	12069486	15,986.04	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	18/05/2021	12069486	14,733.80	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	18/05/2021	12069486	23.854.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Marlborough Surfacing Limited	18/05/2021	12069486		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Marlborough Surfacing Limited	18/05/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	18/05/2021	12069486		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5122 (G) Marlborough Surfacing Limited	18/05/2021	12069486		Private Contractors	Other Agencies
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ED Neighbourhoods & Environment		5170 (G) Marlborough Surfacing Limited	18/05/2021	12069486		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	18/05/2021	12069486		Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	18/05/2021	12069486		Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	18/05/2021	12069486	143,521.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	18/05/2021	12069486		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Collison Building Services	18/05/2021	12069486	15,360.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 (N) Ghyllside Ltd	18/05/2021	12069486	7,205.16	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1351 4-5 Gray'S Inn Square T/A Thomas Francis	18/05/2021	12069486	1,750.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1469 A H Care Home Ltd	18/05/2021	12069486	3.269.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Abbeyfield Society Ltd	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Adalah Residential Home	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Adjuvo Care & Support Ltd	18/05/2021	12069486		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	18/05/2021	12069486		Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School		12069486		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary		12069486		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School An		12069486		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A St George'S Catholic Primary School	18/05/2021	12069486	1,100.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	18/05/2021	12069486	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	18/05/2021	12069486	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 Barons Court Primary School & Nursery	18/05/2021	12069486	112,651.15	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Belfairs Academy School	18/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Biffins Residential Home	18/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Boscombe Lodge Nursing Home	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Bournemouth Park Academy	18/05/2021	12069486		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brambles Rest Home Limited	18/05/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1079 Brambles Rest Home Limited  1070 Brambles Rest Home Limited			,	Private Contractors Private Contractors	
	Adult Social Care		18/05/2021	12069486			Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brambles Rest Home Limited	18/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brambles Rest Home Limited	18/05/2021	12069486		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brambles Rest Home Limited	18/05/2021	12069486	2,154.04	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	1461 Brambles Rest Home Limited	18/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Brambles Rest Home Limited	18/05/202			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	18/05/2023	12069486	17,388.70	Private Contractors	Other Agencies
ED Transformation	Central Services	8602 Bt Payment Services Ltd	18/05/202	12069486	8,055.46	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	18/05/202		2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	18/05/2023			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	18/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	18/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	18/05/202			Accomodation Payment	Services
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/05/202			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/05/202			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1469 Care In Style T/As Lighthouse	18/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1469 Catherine Miller House Ltd 3040 Chalkwell Hall Infant School	18/05/2023			COVID-19 Response Other Establishments	Other Agencies Other Establishments
ED Children & Public Health	Children And Education Services  Children And Education Services	3040 Chalkwell Hall Junior School	18/05/202 18/05/202			Other Establishments Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	18/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	18/05/202			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	18/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	18/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Consensus Support Services Ltd	18/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Consensus Support Services Ltd	18/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Consensus Support Services Ltd	18/05/202		1,816.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Crowstone Manor Ltd	18/05/202	12069486	1,997.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Cygnet (Oe) Limited	18/05/2023	12069486	1,089.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Daniele Byatt T/A Step By Step Recovery	18/05/2023	12069486	1,997.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Design For Independence	18/05/2023	12069486	18,240.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	18/05/2023	12069486	245,105.87	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	18/05/2023			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Edwards Hall Primary School	18/05/202			Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1469 Eldercroft Care Home Ltd	18/05/202			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	18/05/202			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	18/05/202			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	18/05/202			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	18/05/202			Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services Adult Social Care	3040 Fairways Primary School 1209 Fuel Card Services Ltd	18/05/202			Other Establishments	Other Establishments
ED Adults & Communities			18/05/2023			Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services	7505 Fuel Card Services Ltd 7540 Fuel Card Services Ltd	18/05/2023			Petrol Diesel Or Liquid Petroleum Gas Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure Highways And Transport Services	5700 Fuel Card Services Ltd	18/05/202 18/05/202			Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Fueloils	18/05/202			Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	18/05/202			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	18/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	18/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	18/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	18/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	18/05/202			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1469 Havengore House Residential Care Home T/A Mistis Ltd	18/05/202			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Heycroft Primary School	18/05/202			Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5225 International Parking Systems (Uk) Limited	18/05/2023	12069486	547.40	Services	Services
ED Children & Public Health	Children And Education Services	3091 Lancashire County Council	18/05/2023	12069486	2,330.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Larchwood Care Homes (South) Limited T/A Memory House	18/05/2023	12069486	7,083.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Larchwood Care Homes (South) Limited T/A Rose Martha Court	18/05/2023	12069486	11,805.33	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Mat T/A Thorpe Greenways School	18/05/2023	12069486	7,187.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Temple Sutton Primary School	18/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy	18/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Legra Residential Care Home	18/05/202			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	18/05/202			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	18/05/202			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	18/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	18/05/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	18/05/202			Accomodation Payment	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1469 Livability 1469 Livability	18/05/202 18/05/202			COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy			,		_
ED Adults & Communities	Adult Social Care	1469 Manor Rest Home	18/05/202 18/05/202			Private Contractors COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1469 Meteor Rest Home Ltd	18/05/202			COVID-19 Response	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch	18/05/202			Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	9010 Mobility Solutions (South) Ltd	18/05/202			Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 Mobility Solutions (South) Ltd	18/05/202			Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1469 Nah Care Ltd T/A Langley Lodge Nursing Home	18/05/202			COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012 Ntt United Kingdom Limited	18/05/202			Main Contractor	Main Contractor
ED Transformation	Central Services	8602 Orange Personal Communications Services Ltd - Airtime	18/05/202			Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1469 Palmerston Care Home	18/05/202			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	18/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	18/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	18/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/05/2023	12069486	9,738.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/05/202	12069486	8,367.90	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date Trans		let Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/05/2021	12069486	1,945.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/05/2021	12069486	2,623.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	18/05/2021	12069486	2,201.15 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	18/05/2021	12069486	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	18/05/2021	12069486	2,667.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	604.17 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	18/05/2021	12069486	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007 REDACTED PERSONAL DATA	18/05/2021	12069486	1,260.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	949.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	808.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	584.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	698.04 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	1.089.66 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	778.40 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	18/05/2021	12069486	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/05/2021	12069486	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	932.82 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	18/05/2021	12069486	1,593.24 Accomodation Payment	Services
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		18/05/2021	12069486	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	689.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	629.16 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	547.26 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/05/2021	12069486	563.43 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	18/05/2021	12069486	12,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469 Rootcroft Ltd T/A West House	18/05/2021	12069486	4,722.13 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Royal Mencap Society	18/05/2021	12069486	1,452.96 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Royale Carers Limited	18/05/2021	12069486	1,975.17 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Runwood Homes	18/05/2021	12069486	9,444.27 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Runwood Homes	18/05/2021	12069486	9,081.03 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	18/05/2021	12069486	588.80 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	18/05/2021	12069486	850.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	18/05/2021	12069486	3,535.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	18/05/2021	12069486	7,040.71 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1469 Salvation Army	18/05/2021	12069486	6,175.10 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	18/05/2021	12069486	9,293.34 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Scream Retail Ltd	18/05/2021	12069486	4,530.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/05/2021	12069486	888.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	18/05/2021	12069486	1,748.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	18/05/2021	12069486	894.73 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/05/2021	12069486	558.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/05/2021	12069486	558.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	18/05/2021	12069486	578.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	18/05/2021	12069486	2,023.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Thorpedene Primary School	18/05/2021	12069486	2,446.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	18/05/2021	12069486	95,389.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School	18/05/2021	12069486	54,169.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A St Nicholas School	18/05/2021	12069486	45,829.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Shoeburyness High School - Academy	18/05/2021	12069486	29.798.55 Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139 Southend Adult Community College	18/05/2021	12069486	2.803.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3060 Southend Boys Academy	18/05/2021	12069486	2,635.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Southend Care Ltd	18/05/2021	12069486	4,540.51 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3045 Southend Care Ltd	18/05/2021	12069486	13,500.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services			12069486	1,422.91 Private Contractors	
ED Children & Public Health	Children And Education Services  Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Inf 3040 Southend East Community Academy Trust T/A Hinguar Communi		12069486	1,356.12 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health		3040 Southend East Community Academy Trust T/A Richmond Avenue		12069486		
	Children And Education Services	· · · · · · · · · · · · · · · · · · ·			2,211.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 St Bernards High School	18/05/2021	12069486	10,306.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469 St Ediths Court	18/05/2021	12069486	7,083.20 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	18/05/2021		276,174.47 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	18/05/2021	12069486	15,278.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 The Eastwood Academy	18/05/2021	12069486	6,319.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469 The Regard Partnership Ltd	18/05/2021	12069486	1,816.21 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	18/05/2021		156,004.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469 The Strathmore Care Group	18/05/2021	12069486	4,540.51 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 The Strathmore Care Group	18/05/2021	12069486	12,713.44 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 The Westborough School	18/05/2021	12069486	2,039.28 Private Contractors	Other Agencies
ED Finance & Resources	Financing and Investment Income and Expenditure	5605 Tree Fella Limited	18/05/2021	12069486	530.00 Grounds Maintenance Contract	Ground Maintenance Costs
ED Adults & Communities	Adult Social Care	1469 Victoria Court Rest Home	18/05/2021	12069486	5,266.99 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	18/05/2021	12069486	143,432.29 Other Establishments	Other Establishments

Directorate	Service Category label	Service Category	code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	1	Procurement category name
ED Children & Public Health	Children And Education Services		3060 Westcliff High School For Girls	18/05/2021	12069486		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1469 Westcliff Lodge	18/05/2021	12069486		COVID-19 Response		Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4716 Young Peoples Trust For The Environment	18/05/2021	12069486		Consultancy Services		Services
ED Finance & Resources	Central Services		7120 (G) Millane Contract Services Ltd	19/05/2021	12069496		Repairs And Maintenance Contracts		Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Cultural and Related Services		3160 (G) Portakabin Limited 7515 (G) R & A Mechanical Services Ltd	19/05/2021 19/05/2021	12069496 12069496	35,398.00	Repairs And Maintenance Contracts		Services Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services		9005 (N) Broadway Vanguard Supplies Ltd	19/05/2021	12069496		Contractors General		Contractors General
ED Adults & Communities	Adult Social Care		9010 (N) Clearview Communications Ltd	19/05/2021	12069496		Main Contractor		Main Contractor
ED Adults & Communities	Adult Social Care		9010 (N) Go Direct Consultants Ltd	19/05/2021	12069496	-, -	Main Contractor		Main Contractor
ED Adults & Communities	Adult Social Care		9010 (N) Go Direct Consultants Ltd	19/05/2021	12069496		Main Contractor		Main Contractor
ED Growth & Housing	Housing Services		6130 1St Call Property	19/05/2021	12069496	1,709.00			Services
ED Adults & Communities	Adult Social Care		1209 Accora Ltd	19/05/2021	12069496		Tools And Equipment Purchase		Equipment Furniture And Materials
ED Finance & Resources	Central Services		2156 Allpay . Net Limited	19/05/2021	12069496		Financial Services		Services
ED Children & Public Health	Children And Education Services		3250 Anchor Foster Care	19/05/2021	12069496	3,482.92	Private Contractors		Other Agencies
ED Neighbourhoods & Environment			4715 Apse (Association For Public Service Excellence)	19/05/2021	12069496	11,445.00	Consultancy Services		Services
ED Adults & Communities	Cultural And Related Services		4261 Askews And Holts Library Services Ltd	19/05/2021	12069496	658.12	Books & education equipment		Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		3250 Aspirations Fostering Limited	19/05/2021	12069496	2,187.92	Private Contractors	(	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Aspirations Fostering Limited	19/05/2021	12069496	3,243.52	Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		3250 Aspirations Fostering Limited	19/05/2021	12069496	3,345.44	Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		3250 Aspirations Fostering Limited	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Cultural And Related Services		4262 Bolinda Uk Ltd	19/05/2021	12069496		Books & education equipment		Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services		4262 Bolinda Uk Ltd	19/05/2021	12069496		Books & education equipment		Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services		6130 Britaven Limited	19/05/2021	12069496	1,190.00			Services
ED Children & Public Health	Children And Education Services		9009 Build Momentum 2015 Limited T/A Build Momentum	19/05/2021	12069496		Main Contractor		Main Contractor
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/05/2021	12069496		Contract Hire Of Vehicles Not Taxis Plant Or Buses		Contract Hire And Operating Leases
ED Neighbourhoods & Environment			7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/05/2021	12069496		Contract Hire Of Vehicles Not Taxis Plant Or Buses		Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		3250 Childhood First	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1205 Christies Care Ltd.	19/05/2021	12069496		Private Contractors		Other Agencies
ED Neighbourhoods & Environment			4201 David Ogilvie Engineering Limited	19/05/2021	12069496		Materials		Equipment Furniture And Materials
ED Neighbourhoods & Environment	• ,		4501 Dignity Funerals Ltd T/A J W Tate & Son	19/05/2021	12069496		Crematoria And Cemetery Services		Services
ED Children & Public Health	Children And Education Services		3250 Dmr Services Limited	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1209 Drive Devilbiss Healthcare Limited	19/05/2021	12069496		Tools And Equipment Purchase		Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3791 E4Law Limited T/A Lextox	19/05/2021	12069496		Medical And Health Services		Services
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Mr Darren Watts	19/05/2021	12069496		Barristers fees		Services
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Mr Jonathan Hasson	19/05/2021	12069496		Barristers fees		Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4560 East Anglian Chambers T/A Ms Victoria Jempson	19/05/2021	12069496		Court Costs And Legal Fees		Services
ED Children & Public Health	Children And Education Services		3250 Eastern Family Services T/A Eastern Fostering Services Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		9010 Essex Flags & Flagstaffs Limited	19/05/2021	12069496		Main Contractor		Main Contractor
ED Growth & Housing	Housing Services		9005 Essex Legal Services Ltd	19/05/2021	12069496		Legal Fees		egal Fees
ED Neighbourhoods & Environment			4505 F G Marshall Ltd	19/05/2021	12069496		Crematoria And Cemetery Services		Services
ED Adults & Communities	Adult Social Care		1294 Forget Me Not Caring Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1294 Forget Me Not Caring Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1294 Forget Me Not Caring Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1294 Forget Me Not Caring Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		3250 Futures For Children	19/05/2021	12069496		Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		3250 Futures For Children	19/05/2021	12069496		Private Contractors		Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services Cultural And Related Services		8610 Gallagher Bassett International Ltd	19/05/2021 19/05/2021	12069496 12069496	19,084.00	Professional Fees		Services
ED Growth & Housing	Housing Services		4225 Hem Des Llp T/A Hemingway Design 6130 Hopson Property Management Ltd	19/05/2021	12069496	1,345.00			Communications And Computing Services
ED Finance & Resources	Financing and Investment Income and Expenditure		5606 Hvg Sorrell Limited Office Account	19/05/2021	12069496		Professional Fees		Services
ED Finance & Resources	Financing and Investment Income and Expenditure		5606 Hvg Sorrell Limited Office Account	19/05/2021	12069496		Professional Fees		Services
ED Growth & Housing	Housing Services		6130 Lordsons Business Client Acct T/A Lordsons	19/05/2021	12069496	700.00			Services Services
ED Transformation	Adult Social Care		3201 Me Learning Ltd	19/05/2021	12069496		Commissioned Training		Services
ED Neighbourhoods & Environment			9008 Mott Macdonald	19/05/2021	12069496		Consultantancy Fees		Consultantancy Fees
ED Adults & Communities	Cultural And Related Services		4120 Mr Jourdain Travis Hatt T/A Eclipse Scarves Ltd	19/05/2021	12069496		Printing		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1165 Newday Healthcare Professionals Ltd	19/05/2021	12069496		COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1165 Newday Healthcare Professionals Ltd	19/05/2021	12069496	1.287.90	COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496	1.574.37	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Newday Healthcare Professionals Ltd	19/05/2021	12069496		Private Contractors		Other Agencies
ED Finance & Resources	Housing Services		6167 Northgate Public Services (Uk) Limited	19/05/2021	12069496		Corporate IT Applications		Communications And Computing
ED Finance & Resources	Housing Services		6167 Northgate Public Services (Uk) Limited	19/05/2021	12069496		Corporate IT Applications		Communications And Computing
ED Adults & Communities	Adult Social Care		1209 Nottingham Rehab Ltd	19/05/2021	12069496		Tools And Equipment Purchase		Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3590 People Pool Ltd	19/05/2021	12069496		Agency Staff		Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3590 People Pool Ltd	19/05/2021	12069496		Agency Staff		Direct Employee Expenses
ED Transformation	Central Services		9012 Probrand Limited	19/05/2021	12069496		Equipment, Furniture Fitting		Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services		3396 Psychology Experts Ltd	19/05/2021	12069496		Professional Fees		Services
ED Finance & Resources	Central Services		2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00			Grants And Subscriptions
ED Finance & Resources	Central Services		2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00			Grants And Subscriptions
ED Finance & Resources	Central Services		2187 REDACTED PERSONAL DATA	19/05/2021	12069496	2,667.00			Grants And Subscriptions
ED Finance & Resources	Central Services		2187 REDACTED PERSONAL DATA	19/05/2021	12069496	4,000.00			Grants And Subscriptions
ED Finance & Resources	Central Services		2187 REDACTED PERSONAL DATA	19/05/2021	12069496	2,667.00			Grants And Subscriptions

Directorate	Service Category label Ser	rvice Category code Supplier name	Payment date Transac	tion number	Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2021	12069496	638.08 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/05/2021	12069496	3,143.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	5,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	12.000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	6,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 REDACTED PERSONAL DATA	19/05/2021	12069496	2,624.00 S106 Affordable housing expend	S106 Affordable housing expend
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	19/05/2021	12069496	12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA			8,000.00 Grants	Grants And Subscriptions
			19/05/2021	12069496		
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	6,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2021	12069496	3,600.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	5,333.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/05/2021	12069496	2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/05/2021	12069496	2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	19/05/2021	12069496	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/05/2021	12069496	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	19/05/2021	12069496	633.17 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	19/05/2021	12069496	633.17 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	19/05/2021	12069496	624.08 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	19/05/2021	12069496	992.22 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	19/05/2021	12069496	983.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	19/05/2021	12069496	922.47 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	19/05/2021	12069496	1,807.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	19/05/2021	12069496	690.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	19/05/2021	12069496	674.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	19/05/2021	12069496	1,004.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	19/05/2021	12069496	628.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	19/05/2021	12069496	542.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	19/05/2021	12069496	972.18 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	19/05/2021	12069496	2,048.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	19/05/2021	12069496	1,574.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/05/2021	12069496	1,213.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Sharp Commercial Client Rent T/A Sharp Lettings	19/05/2021	12069496	1,371.15 Loans	Services
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	19/05/2021	12069496	12,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Suffolk Music Therapy Services Ltd	19/05/2021	12069496	1,120.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	19/05/2021	12069496	19,419.40 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5120 Symology Limited	19/05/2021	12069496	1,651.23 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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Directorate	Service Category label	Service Category	code Supplier name	Payr	ment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services		3491 The Cobham Hotel	15	9/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services		3491 The Cobham Hotel	19	9/05/2021	12069496		3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services		3491 The Cobham Hotel	19	9/05/2021	12069496		3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services		3491 The Cobham Hotel	19	9/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services		3491 The Cobham Hotel	19	9/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services		3491 The Cobham Hotel	19	9/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Public Health		7712 The Pall Mall Surgery	19	9/05/2021	12069496	607.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services		4195 The School Of Golf Ltd	19	9/05/2021	12069496	4,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services		4240 The Southend Bid Limited	15	9/05/2021	12069496	6,035.94	Non Staff Advertising	Services
ED Transformation	Adult Social Care		3201 Training Byte Size Ltd	15	9/05/2021	12069496	849.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services		7510 Upson Mowers Ltd	15	9/05/2021	12069496	3,711.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		7520 Upson Mowers Ltd	19	9/05/2021	12069496	1,451.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment			7510 Upson Mowers Ltd		9/05/2021	12069496	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		7510 Upson Mowers Ltd		9/05/2021	12069496	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment			4505 Upson Mowers Ltd		9/05/2021	12069496	2,146.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure		7540 Upson Mowers Ltd		9/05/2021	12069496		Private Contractors	Other Agencies
ED Finance & Resources	Central Services		2116 Wonde Limited	19	9/05/2021	12069496	94,781.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		7140 (G) Amalgamated Lifts Limited		1/05/2021	12069513	548.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		9010 (G) Atlas Maintenance Services Limited		1/05/2021	12069513		Main Contractor	Main Contractor
ED Neighbourhoods & Environment			4201 (G) Broxap Limited		1/05/2021	12069513		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment			9008 (G) Eurovia Infrastructure Limited		1/05/2021	12069513		Contractors General	Contractors General
ED Neighbourhoods & Environment			9008 (G) Eurovia Infrastructure Limited		1/05/2021	12069513		Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services		4120 (G) Generator Installations (Uk) Ltd		1/05/2021	12069513		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services		7140 (G) Generator Installations (Uk) Ltd		1/05/2021	12069513		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services		7120 (G) Generator Installations (Uk) Ltd		1/05/2021	12069513		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4505 (G) Generator Installations (Uk) Ltd		1/05/2021	12069513		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Adult Social Care				1/05/2021	12069513		·	
ED Adults & Communities ED Neighbourhoods & Environment			9010 (G) Kieran Lucas Contractors Ltd 9008 (G) Marlborough Surfacing Limited		1/05/2021	12069513		Main Contractor Contractors General	Main Contractor Contractors General
						12069513	,	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	- · · · · · · · · · · · · · · · · · · ·		9008 (G) Marlborough Surfacing Limited		1/05/2021				
ED Neighbourhoods & Environment			5030 (G) Marlborough Surfacing Limited		1/05/2021	12069513		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5088 (G) Marlborough Surfacing Limited		1/05/2021	12069513		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	• ,		5119 (G) Marlborough Surfacing Limited		1/05/2021	12069513		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5120 (G) Marlborough Surfacing Limited		1/05/2021	12069513		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5130 (G) Marlborough Surfacing Limited		1/05/2021	12069513	.,	Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5170 (G) Marlborough Surfacing Limited		1/05/2021	12069513		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5200 (G) Marlborough Surfacing Limited		1/05/2021	12069513		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5710 (G) Marlborough Surfacing Limited		1/05/2021	12069513	. ,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		9009 (G) Millane Contract Services Ltd		1/05/2021	12069513		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		9008 (G) R & A Mechanical Services Ltd		1/05/2021	12069513		Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services		4115 (G) R & A Mechanical Services Ltd		1/05/2021	12069513		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services		7515 (G) R & A Mechanical Services Ltd		1/05/2021	12069513		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		9010 (G) Tate & Morgan Limited	2:	1/05/2021	12069513	38,990.24	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		3000 Abc Rainbow Day Nurseries (Westcliff) Ltd		1/05/2021	12069513	6,251.53		Grants And Subscriptions
ED Growth & Housing	Housing Services		9007 Adp Architecture Limited		1/05/2021	12069513		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		3000 Alleyn Court (Preparatory) Westcliff Ltd	2:	1/05/2021	12069513	5,899.81	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services		5638 Allwood-Gibbens C E T/A Bear Beauty	2:	1/05/2021	12069513	2,295.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4505 Anglia Sign Casting Limited	2:	1/05/2021	12069513	548.57	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services		3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	2:	1/05/2021	12069513	7,549.23	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services		9008 Atoc Limited	2:	1/05/2021	12069513	4,000.00	Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services		3590 Attenti Ltd	2:	1/05/2021	12069513	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3000 Avenue Playgroup	2:	1/05/2021	12069513	3,245.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Barons Court Primary School & Nursery	2:	1/05/2021	12069513	9,051.12		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3290 Beacon Placements Ltd	2:	1/05/2021	12069513	3,868.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 Beacon Placements Ltd	2:	1/05/2021	12069513	3.868.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3000 Beehive Education Limited T/A Beehive Preparatory School		1/05/2021	12069513	1,844.86		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Beehive Education Limited T/A Leigh Wesley Pre-School		1/05/2021	12069513	6,345.22		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Bo Peep Nursery School		1/05/2021	12069513	15,420.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Bournemouth Park Academy		1/05/2021	12069513	12,465.18	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services		5638 Braintree District Museum Trust		1/05/2021	12069513	1,911.99		Grants And Subscriptions
ED Growth & Housing	Planning Services		5638 Braintree District Museum Trust		1/05/2021	12069513		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness		1/05/2021	12069513	7,859.82		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend		1/05/2021	12069513	9,045.27		Grants And Subscriptions
ED Neighbourhoods & Environment			5225 British Parking Association		1/05/2021	12069513		Services	Services
ED Children & Public Health	Children And Education Services		3992 Btmk Solicitors Llp		1/05/2021	12069513		Medical And Health Services	Services
ED Adults & Communities	Adult Social Care		1105 Caring Carers Ltd		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Caring Carers Ltd		1/05/2021	12069513	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Caring Carers Ltd		1/05/2021	12069513		COVID-19 Response	Other Agencies
								·	
ED Transformation ED Adults & Communities	Central Services Adult Social Care		9012 Ccs Media Ltd 1105 Choices Healthcare Ltd		1/05/2021	12069513 12069513		ICT Infrastructure (Network/Security/Business Continuity) Private Contractors	ICT Infrastructure (Network/Security/Business Continuity) Other Agencies
					1/05/2021				Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 Choices Healthcare Ltd		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Choices Healthcare Ltd		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Choices Healthcare Ltd		1/05/2021	12069513		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Christies Care Ltd.		1/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Christies Care Ltd.		1/05/2021	12069513		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services		2200 Civica Election Services Limited	2:	1/05/2021	12069513	4,027.33	Printing	Printing Stationery And General Office Expenses

Control   Cont							
Part	Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
Content   Cont							·
Desire And Commune   Com							
Second Second   Process							
Decidency   Company   Co							
	· ·	•					·
Control   Cont							
Process   Proc							
Common   March Information   Common						2,650.00 Consultancy Services	
Character   Char	ED Children & Public Health	•	·				
Colone   All Books   Colone						7,574.58 Grants	
Column   C						580.79 Grants	
Column   C		Children And Education Services				2,956.89 Grants	
Processing   Pro	ED Legal & Democratic Services		7105 East Anglian Chambers T/A Mr Jonathan Hasson				Services
Post	ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	21/05/2021	12069513	3,515.61 Grants	Grants And Subscriptions
Column	ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Assoc	ation 21/05/2021	12069513	15,307.88 Grants	Grants And Subscriptions
Column   C	ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Assoc	ation 21/05/2021	12069513	6,657.14 Grants	Grants And Subscriptions
Description	ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Assoc	ation 21/05/2021	12069513	7,472.59 Grants	Grants And Subscriptions
Column   C	ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	21/05/2021	12069513	8,652.08 Grants	Grants And Subscriptions
Poster   P	ED Adults & Communities	Adult Social Care	1425 Edge Training And Consultancy Limited	21/05/2021	12069513	875.00 Commissioned Training	Services
Continue of Alberton	ED Children & Public Health	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	21/05/2021	12069513	9,014.85 Grants	Grants And Subscriptions
Part	ED Growth & Housing	Housing Services	9005 Essex Legal Services Ltd	21/05/2021	12069513 -	1,098.16 Legal Fees	Legal Fees
Column   C	ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	21/05/2021	12069513	9,729.66 Grants	Grants And Subscriptions
Column   C	ED Children & Public Health	Public Health	8701 Formara Limited T/A Formara Print	21/05/2021	12069513	1,284.00 Printing	Printing Stationery And General Office Expenses
Co-Circletion   Device   Adult Control   Proceed   Proceded   Pr	ED Children & Public Health	Children And Education Services	3250 Fostering Support Group		12069513	3,453.30 Private Contractors	Other Agencies
Description	ED Children & Public Health					14,031.96 Grants	
Concessor   April 1985   Concessor   Con	ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing	21/05/2021	12069513	2,379.00 Agency Staff	Direct Employee Expenses
Columnia Publish Publish   Columnia Publish Publish   Columnia Publi	ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing	21/05/2021	12069513	2,379.00 Agency Staff	
Column   C	ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing	21/05/2021	12069513	5,551.00 Agency Staff	Direct Employee Expenses
Descriptionness   Environment   Environmen	ED Children & Public Health	Children And Education Services	3000 Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery		12069513	13,359.42 Grants	
Columnitation   Columnitatio	ED Children & Public Health	Children And Education Services	3091 Grove Wood Primary School	21/05/2021	12069513	618.46 Private Contractors	Other Agencies
D. Auchit S. Communister   Auth Scotial Care   Author Scotial Ca	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Grrrl Zine Fair Ltd	21/05/2021	12069513	1,480.00 Professional Fees	Services
And Assistation   1400 Per Specialis Recomment to Browning Security (1975)   120(5)(2)(1)   12	ED Children & Public Health	Children And Education Services	3000 Happy Hearts Childminding	21/05/2021	12069513	550.68 Grants	Grants And Subscriptions
19 Audit & Communities   18 Audit Scolar Care   180 Pays Sepularis Recomment tall Recognits Recomment for Pays   27,057,0720   10,000   11,000   11,000   10,000	ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,569.51 Agency Staff	Direct Employee Expenses
Davids Communities	ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,743.90 Agency Staff	Direct Employee Expenses
Floridation   Communities   Authorities	ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	951.60 Agency Staff	Direct Employee Expenses
Floridation   Communities   And Social Case   155 Flory Specials Reconstruent Flor Only   2,105/7021   10,005/513   15,00 Agency Staff   Direct Employee Epenses   12,005/7021   10,005/513   13,005/513   13,005/614   10,005/6	ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513	1,189.50 Agency Staff	
D. Adult & Communities   Adult Social Care   1331 https: Specials Reconstruent Executive Reconstruct (Feb. 20)   21(6)(20)   12(6)(5)(3)   12(6)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)	ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	951.60 Agency Staff	Direct Employee Expenses
Conduct & Communities   Conductines   Cond	ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	962.08 Agency Staff	Direct Employee Expenses
D. Adult & Communities   Aust Social Care   1351 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   1373.64 A Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   1352 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   1371.04 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   1352 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   1371.04 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   1351 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   1373.04 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   1351 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   1373.04 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   130 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   1373.04 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   130 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   1375.04 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   130 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   150 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   132 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   150 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   135 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   150 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   135 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   150 Agency Staff   Descripting Expenses   150 Adult & Communities   Adult Social Care   135 Hay Specialist Reconfurent File Only   21/05/2011   1269/513   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011   150/05/2011	ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	951.60 Agency Staff	
D. Adult & Communities   Adult Social Circe   1322 keys Specialist Recruitment 16 (only 21/05/2021 2006531 1073-56 Agenty Staff   Direct Employee Expenses   D. Adult & Communities   Adult Social Circ   1322 keys Specialist Recruitment 16 (only 21/05/2021 2006531 1073-56 Agenty Staff   Direct Employee Expenses   D. Adult & Communities   Adult Social Circ   1302 keys Specialist Recruitment 16 (only 21/05/2021 2006531 173-10 Agenty Staff   Direct Employee Expenses   D. Adult & Communities   Adult Social Circ   1302 keys Specialist Recruitment 16 (only 21/05/2021 1006531 173-10 Agenty Staff   Direct Employee Expenses   D. Adult & Communities   Adult Social Circ   1365 keys Specialist Recruitment 16 (only 21/05/2021 1006531 100	ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	861.60 Agency Staff	Direct Employee Expenses
D. Adult & Communities   Adult Soul Care   1322 Mays Specialis Reconstruct till Relegible Reconstruct His Dolly   20/5/2021   20/5/2031	ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,173.64 Agency Staff	Direct Employee Expenses
EA John S. Communities   Adult Social Care   1351 Plays Specialite Recruitment If Recipits Recruitme	ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,321.64 Agency Staff	Direct Employee Expenses
D. Adults & Communities   Adults Social Care   1306 Mays Specialis Recruitment II Receipts Recruitme	ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,071.60 Agency Staff	Direct Employee Expenses
Auth Scorial Care	ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,071.60 Agency Staff	Direct Employee Expenses
Auth Scoal Care	ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	713.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities   Aust Social Care   136 Mays Specialins Recruitment He Recipits Recruitment	ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,173.64 Agency Staff	Direct Employee Expenses
D. Aulis & Communities   Aulis Scoal Care   1231 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   2009513   951.60   Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1322 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   21.2016   Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1325 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   12.216   Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1351 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   17.73 64   Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1351 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   17.73 64   Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1350 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   17.73 64   Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1350 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   17.73 64   Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1350 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   17.73 64   Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1350 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   57.70 A Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Aulis Scoal Care   1350 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021   12009513   57.70 Agency Staff   Direct Employee Expenses   D. Aulis & Communities   Cultural And Related Services   4120 kilys Specialist Recruitment Life Recepts Recruitment File Cohy   21/05/2021	ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	951.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	951.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities  DE Adults & Communiti	ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	951.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities   Adult Social Care   1351 Hays Specialist Recruitment Left Receipts Recruitment File Only   21/05/2021   1206951   173.46   Agency Staff   Dietet Employee Expenses   ED Adults & Communities   Adult Social Care   1351 Hays Specialist Recruitment File Only   21/05/2021   1206951   187.46   Agency Staff   Dietet Employee Expenses   ED Adults & Communities   Adult Social Care   1350 Hays Specialist Recruitment File Only   21/05/2021   1206951   1,173.64   Agency Staff   Dietet Employee Expenses   ED Adults & Communities   Adult Social Care   1350 Hays Specialist Recruitment File Only   21/05/2021   1206951   1,173.64   Agency Staff   Dietet Employee Expenses   ED Adults & Communities   Adult Social Care   1350 Hays Specialist Recruitment File Only   21/05/2021   1206951   1,173.64   Agency Staff   Dietet Employee Expenses   ED Adults & Communities   Cultural And Related Services   4120 Hays Specialist Recruitment File Only   21/05/2021   1206951   7,173.64   Agency Staff   Dietet Employee Expenses   ED Adults & Communities   Cultural And Related Services   4120 Hays Specialist Recruitment File Only   21/05/2021   1206951   7,173.64   Agency Staff   Dietet Employee Expenses   ED Adults & Communities   Cultural And Related Services   4120 Hays Specialist Recruitment File Only   21/05/2021   1206951   7,173.64   Agency Staff   Dietet Employee Expenses   ED Adults & Communities   Cultural And Related Services   4120 Hays Specialist Recruitment File Only   21/05/2021   1206951   7,173.64   Agency Staff   Direct Employee Expenses   ED Adults & Communities   Cultural And Related Services   4120 Hays Specialist Recruitment File Only   21/05/2021   1206951   7,173.64   Agency Staff   Direct Employee Expenses   ED Adults & Communities   Cultural And Related Services   4120 Hays Specialist Recruitment File Only   21/05/2021   1206951   7,173.64   Agency Staff   Direct Employee Expenses   ED Adults & Communities   Cultural And Related Services   4120 Hays Specialist Recruitment File Only   21/05/2021	ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,000.16 Agency Staff	Direct Employee Expenses
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ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 774.80 Agency Staff Direct Employee Expenses 120 Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 553.70 Agency Staff Direct Employee Expenses 150 Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Eth Delay 12/05/2021 12069513 553.70 Agency Staff Direct Employee Expenses 150 Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Eth Delay 12/05/2021 12069513 553.75 Agency Staff Direct Employee Expenses 150 Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 2,286.52 Agency Staff Direct Employee Expenses 150 Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,837.75 Agency Staff Direct Employee Expenses 150 Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,724.88 Agency Staff Direct Employee Expenses 150 Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,724.88 Agency Staff Direct Employee Expenses 150 Adults & Communities Housing Services 1011 Hays Specialist Recruitment Eth Conduction 1011 Hays Specialist Recruitment File Only 12/05/2021 12069513 1,724.88 Agency Staff Direct Employee Expenses 150 Adults & Communities Housing Services 1011 Hays Specialist Recruitment File Only 12/05/2021 12069513 1,724.87 Agency Staff Direct Employee Expenses 150 Adults & Communities Housing Services 1011 Hays Specialist Recruitment File Only 12/05/2021 12069513 1,724.87 Agency Staff Direct Employee Expenses 150 Adults & Communities Housing Services 1011 Hays Specialist Recruitment Eth Receipts Recruitment File Only 12/05/2021 12069513 1,7							
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ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 558.75 Agency Staff Direct Employee Expenses 120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 558.75 Agency Staff Direct Employee Expenses 120 Hays Specialist Recruitment Ltd Receipts Recruitment 120 Hays Specialist Recruitment 120 Ha						· ,	
ED Adults & Communities Housing Services 111 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 53.15 Agency Staff Direct Employee Expenses De Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,837.75 Agency Staff Direct Employee Expenses De Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,837.75 Agency Staff Direct Employee Expenses Direct Employee Expenses 1014 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,74.88 Agency Staff Direct Employee Expenses Housing Services 1011 Hays Specialist Recruitment File Only 21/05/2021 12069513 1,74.88 Agency Staff Direct Employee Expenses Direct Employee Expenses 1014 Hays Specialist Recruitment File Only 21/05/2021 12069513 2,10.03.8 Agency Staff Direct Employee Expenses Direct Employee Expenses 1014 Hays Specialist Recruitment File Only 21/05/2021 12069513 2,10.03.8 Agency Staff Direct Employee Expenses Direct Employee							
ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 2,286.52 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,872.74 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,872.74 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,680.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,680.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,680.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment Ltd Receipts Recruitment File Only 12/05/2021 12069513 1,680.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.28 Agency Staff Direct Employee Expenses 1014 Mays Specialist Recruitment File Only 12/05/2021 12069513 1,580.2							
ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,837.75 Agency Staff Direct Employee Expenses ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,724.88 Agency Staff Direct Employee Expenses ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,869.28 Agency Staff Direct Employee Expenses ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 2,100.35 Agency Staff Direct Employee Expenses							
ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,724.88 Agency Staff Direct Employee Expenses  ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,680.28 Agency Staff Direct Employee Expenses  ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 2,100.35 Agency Staff Direct Employee Expenses		•					
ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,680.28 Agency Staff Direct Employee Expenses  ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 2,100.35 Agency Staff Direct Employee Expenses							
ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 2,100.35 Agency Staff Direct Employee Expenses							
EU Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 21/05/2021 12069513 1,710.00 Agency Staff Direct Employee Expenses							
	ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,710.00 Agency Staff	Direct Employee Expenses

<b>D'</b>	Combine Colorana Indial	Contraction Contraction	Downstales Townstales	N	
Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number		Procurement category name Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Housing Services Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951 21/05/2021 1206951		Direct Employee Expenses  Direct Employee Expenses
FD Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 549.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 - 2,288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 1,208.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 951.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	, ,	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951 21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951 21/05/2021 1206951		Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses  Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 855.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 593.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 2,110.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 1,455.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 2,910.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 1,421.05 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 1,348.49 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 1,395.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Environmental and Regulatory Services Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951 21/05/2021 1206951		Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		
ED Finance & Resources	Central Services Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 4,104.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 2,754.28 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 3,078.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 2,754.28 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 1,204.88 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951		Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 1206951	3 1,118.14 Agency Staff	Direct Employee Expenses

Directorate		rice Category code Supplier name		Net Amount Purpose of spend	Procurement category name
ED Growth & Housing ED Growth & Housing	Housing Services Planning Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	2,914.10 Agency Staff 931.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	504.84 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12009513	768.25 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	768.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	631.05 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	614.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,470.37 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	744.80 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	641.43 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	614.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,629.39 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,470.35 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,449.34 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	2,172.52 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,079.55 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	528.13 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,260.32 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,260.32 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	507.00 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	680.23 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	613.44 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	630.48 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,554.39 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Legal & Democratic Services	Central Services		21/05/2021 12069513	576.45 Agency Staff	
ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	551.30 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	538.37 Agency Staff 551.30 Agency Staff	
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		551.30 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	551.30 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	551.30 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	551.30 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12009513	538.35 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	551.30 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	551.30 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	551.30 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	2,767.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	843.90 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	560.19 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,383.63 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	2,213.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	545.64 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,191.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	689.70 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,191.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	551.76 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,347.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	951.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	737.64 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	819.72 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	767.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure		21/05/2021 12069513	518.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	518.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	535.11 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure Highways And Transport Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	618.56 Agency Staff 891.60 Agency Staff	Direct Employee Expenses
					Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	1,099.64 Agency Staff 1,709.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	689.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	1,181.44 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513 21/05/2021 12069513	923.09 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12009513	749.58 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	8,316.00 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	1,417.73 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 12069513	843.64 Agency Staff	Direct Employee Expenses
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Directorate	Service Category label	Service Category code Supplier name 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	Payment date Transactio		Net Amount Purpose of spend	Procurement category name Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 21/05/2021	12069513 12069513	1,706.43 Agency Staff 1,050.07 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,050.07 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
FD Transformation	Adult Social Care	1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	744.80 Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	931.00 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,690.52 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	2,113.08 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	2,641.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,479.24 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,680.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,155.14 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,690.52 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	2,013.08 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,690.52 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,849.05 Agency Staff	Direct Employee Expenses
ED Transformation		7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,479.24 Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,479.24 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 21/05/2021	12069513 12069513	1,155.14 Agency Staff 2,516.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,109.43 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	2,113.08 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,680.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,479.24 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,124.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,124.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,084.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,356.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,356.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,356.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,890.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	843.66 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,874.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,084.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,084.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,084.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,084.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,417.71 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	2,306.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,874.88 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,901.80 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,811.46 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	2,415.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	3,019.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	542.44 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,901.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Home From Home Day Nursery	21/05/2021	12069513	3,326.07 Grants	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd	21/05/2021	12069513 12069513	910.80 Private Contractors 778.32 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd	21/05/2021	12069513	1,043.28 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	21/05/2021 21/05/2021	12069513	935.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	21/05/2021	12069513	1,026.72 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	21/05/2021	12069513	927.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	21/05/2021	12069513	678.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	21/05/2021	12069513	662.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	21/05/2021	12069513	579.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	21/05/2021	12069513	579.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	21/05/2021	12069513	554.76 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Humpty Dumpty Playgroup	21/05/2021	12069513	3,309.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	21/05/2021	12069513	10,066.60 Grants	Grants And Subscriptions
ED Transformation	Central Services	9012 Integra Associates	21/05/2021	12069513	3,513.32 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 Johnstone Road Pre School	21/05/2021	12069513	5,318.78 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	21/05/2021	12069513	692.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kelwel Care Limited	21/05/2021	12069513	26,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	21/05/2021	12069513	1,225.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd	21/05/2021	12069513	1,400.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 Kingsway Pre School	21/05/2021	12069513	7,884.22 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Klm Ductwork Ltd	21/05/2021	12069513	10,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	21/05/2021	12069513	1,328.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	21/05/2021	12069513	1,043.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	21/05/2021	12069513	521.64 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Society	1165 Kolours Healthcare Limited	21/05/2021	12069513	935.47 COVID-19 Response	Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 Leagning In Harmony Multi Academy Trust T/A Blonheim Brimany School	21/05/2021	12069513	14,221.82 Grants 13,612.53 Grants	· · · · · · · · · · · · · · · · · · ·
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School 3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/05/2021 21/05/2021	12069513 12069513	13,612.53 Grants 6,783.24 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Learning in Harmony Multi Academy Trust 1/A Bienneim Primary School 3000 Learning in Harmony Trust T/A Temple Sutton Primary School	21/05/2021 21/05/2021	12069513	37,500.47 Grants	Grants And Subscriptions Grants And Subscriptions
FD Children & Public Health	Children And Education Services  Children And Education Services	3000 Legra Academy Trust T/A Darlinghurst Academy	21/05/2021	12069513	10,099.08 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	21/05/2021	12069513	6,423.02 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	21/05/2021	12069513	11,442.99 Grants	Grants And Subscriptions
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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	Cultural And Related Services	4120 Lesar Uk Ltd	21/05/2021			Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7130 Liquidlogic Limited	21/05/2021	12069513	22,885.17	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130 Liquidlogic Limited	21/05/2021	12069513	51,066.66	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	21/05/2021	12069513	6,693.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green Pre Sch	21/05/2021	12069513	2,152.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Fishes Pre School	21/05/2021		6,683.06		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	21/05/2021		7,023.51		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	21/05/2021	12069513	17,606.62		Grants And Subscriptions
ED Growth & Housing	Housing Services	9007 Lock And Davies Ltd	21/05/2021			S106 Public Realm Expend	S106 Public Realm Expend
ED Children & Public Health	Children And Education Services	3000 Milton Hall Primary Sch	21/05/2021		11,385.27		Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	21/05/2021	12069513	2,350.00	Barristers fees	Services
ED Neighbourhoods & Environment		4545 Mott Macdonald	21/05/2021			Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Mrs Lisa D'Auria T/A Rocking Horse Childcare	21/05/2021		1,195.74		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 My Kiddie Klubhouse Ltd	21/05/2021		1,672.32		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	21/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	21/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	21/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	21/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	21/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	21/05/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	21/05/2021			Non Staff Advertising	Services
ED Finance & Resources	Central Services	2176 Northgate Public Services (Uk) Limited	21/05/2021			Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5638 Now Strike Archery Ltd	21/05/2021		4,902.52		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	21/05/2021		20,159.61		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Olympus Day Nursery	21/05/2021		6,909.23		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Our Lady Of Lourdes Pre-School Playgroup	21/05/2021		8,370.09		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Paint Pots Community Pre School	21/05/2021		5,071.93		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	21/05/2021		3,606.33		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3690 People Pool Ltd	21/05/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 People Pool Ltd	21/05/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Phoenix Preschool Ltd	21/05/2021		5,220.15		Grants And Subscriptions
ED Transformation	Central Services	9012 Phoenix Software Ltd	21/05/2021			Software License	Software License
ED Children & Public Health	Children And Education Services	3000 Playland Pre-School	21/05/2021		7,153.73		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Polardreams Limited T/A Rascals	21/05/2021		9,734.79		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	21/05/2021		17,072.64		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Friars Primary School & Nursery	21/05/2021		8,841.30		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	21/05/2021		5,937.36		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	21/05/2021		13,372.89		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place N			22,367.97		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	21/05/2021		13,818.09		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	21/05/2021		9,120.94		Grants And Subscriptions
ED Transformation	Central Services	9012 Probrand Limited	21/05/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012 Processflows Uk Ltd	21/05/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 Puzzles	21/05/2021			Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3690 Quickline Recruitment Limited	21/05/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Quickline Recruitment Limited	21/05/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Quickline Recruitment Limited	21/05/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Quickline Recruitment Limited 3690 Quickline Recruitment Limited	21/05/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		21/05/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Ready Teddy Go	21/05/2021		8,149.94		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	21/05/2021		8,000.00 8,000.00		Grants And Subscriptions
			21/05/2021				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	21/05/2021		1,250.00 8,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	21/05/2021 21/05/2021		1,250.00		Grants And Subscriptions
					3,000.00		
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2185 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/05/2021 21/05/2021			Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2185 REDACTED PERSONAL DATA	21/05/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		4,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021		1,250.00		Grants And Subscriptions
			22, 23, 202		,,	**	

March   Company   Compan						
Common	Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number		Procurement category name
Company   Comp						
Effect   March   Company						•
Common   C						
Control of Information and   Control of Information   Control of Info						·
Control   Cont						•
Section   Compression   Comp						
Sharman   Seminorism   Semino	ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	21/05/2021 1206951	3 2,096.00 Grants	Grants And Subscriptions
Street Seasons	ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021 1206951	3 8,000.00 Grants	Grants And Subscriptions
	ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021 1206951	.3 8,000.00 Grants	Grants And Subscriptions
	ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021 1206951	.3 2,667.00 Grants	Grants And Subscriptions
Processed   Proc	ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021 1206951	.3 1,182.40 Grants	Grants And Subscriptions
Transfer American   Section Section Section   Section Section Section   Section Section   Section Section   Section Section Section   Section Section   Section Section   Section Section Section   Section Section   Section Section   Section Section   Section Section   Section Section Section   Section Section Section   Section Section   Section Section Section   Section Section Section   Section Section Section   Section Section Section   Section Sectio						
Marche   M						
Manusan						·
Control   Cont						
Professor   Prof						
College   Coll					. ,	·
Control   Cont						
Principe   Resource   Control Science   Contro						
Professor   Prof						
Seminor   Seminor   Contralers   Contraler						
Comman   C						
Common   C						
Instruction   Control Instruction   Contro						
Designation   Control Services   125 SEARCH DESIGNATION   126/2012   125/200   125/200   125/2014   125/200   125/2014						
						·
Professor   Prof						
Continue   Albert   Continue						
Print cont   Pri						
Command Resource   Control Services   Control Ser						
Christone   Cortrol Services						
Primate A Benomes   Centre Services   Centre S						
De Hanner & Resouvers   Circular effects   155 REACTED PRESOUND DATA   1755/7021   1755/11   1755/8   1755 Certification Services   150 REACTED PRESOUND DATA   1755/7021   1755/8   1755 Certification Services   175 REACTED PRESOUND DATA   1755/7021   1755/8   17						
	ED Finance & Resources					
Children R-Pacific Inabh			2185 REDACTED PERSONAL DATA			
Children & Resources   Collect & Resources	ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021 1206951	3 8,000.00 Grants	Grants And Subscriptions
D. Childrien R. Public relath   D. Childrien A. Public relath   D. Childrien A. Public relath   D. Childrien A. Public relation   D. Childri	ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021 1206951	3 512.46 Grants	Grants And Subscriptions
Continue A Public Health   Children And Education's Services   215 MICHATED MESSONAL DATA   217/5/201   1205/531   12,500   Grants And Subscriptions   Children And Services   215 MICHATED MESSONAL DATA   217/5/201   1205/531   12,500   Grants And Subscriptions   Children And Services   215 MICHATED MESSONAL DATA   217/5/201   1205/531   12,500   Grants And Subscriptions   Children And Services   215 MICHATED MESSONAL DATA   217/5/201   1205/531   12,500   Grants And Subscriptions   Children And Services   215 MICHATED MESSONAL DATA   217/5/201   1205/531   12,500   Grants And Subscriptions   Children And Subscriptio	ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA		3,000.00 Grants	Grants And Subscriptions
Definance & Recours	ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021 1206951	3 1,131.47 Grants	Grants And Subscriptions
Primarica Resource   Central Services   2198 REDACTEO PERSONAL DATA   1196/2011   1206/00 Gents   Gents And Subcorpiones   Central Services   2198 REDACTEO PERSONAL DATA   1196/2011   1206/00 Gents   Gents And Subcorpiones   1208 REDACTEO PERSONAL DATA   1196/2011   1206/00 Gents   Gents And Subcorpiones   1208 REDACTEO PERSONAL DATA   1196/2011   1206/2011   12	ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021 1206951	.3 1,271.79 Grants	Grants And Subscriptions
De Flance & Resource   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Grants And Subscriptions   ED Flance & Resources   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Grants And Subscriptions   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Grants And Subscriptions   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA   2176,70211   12069513   120000   cants   Central Services   Central Services   218 REDACTIO PESONAL DATA		Central Services		21/05/2021 1206951		Grants And Subscriptions
Formane A Resource   Central Services   2155 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central Service   2105 REACTED PRESONAL DATA   2105/2021   1209513   1.25.00   Gents   Gents And Subscriptions   Central Service   Central						
Formane Resources   Central Services   218F REACTED PERSONAL DATA   2105/2021   12069513   2,500.0 Grants   Grants And subscriptions   ED Finance Resources   Central Services   213F REACTED PERSONAL DATA   2105/2021   12069513   2,500.0 Grants   Grants And Subscriptions   2,500.0 Gra						·
EP Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Central Services   2185 REDACTED PERSONAL DATA   1/05/2011   1269513   1,250.00   carnats   Grants And subscriptions   ED Flances & Resources   Cen						
Primarie Resources   Central Services   218 PREACTIO PERSONAL DATA   21/05/2011   12/069513   12/00   Grants   Grants And Subscriptions   ED Finance Resources   Central Services   218 PREACTIO PERSONAL DATA   21/05/2011   12/069513   12/00   Grants   Grants And Subscriptions   ED Finance Resources   Central Services   218 PREACTIO PERSONAL DATA   21/05/2011   12/069513   12/00   Grants   Grants And Subscriptions   ED Finance Resources   Central Services   218 PREACTIO PERSONAL DATA   21/05/2011   12/069513   12/00   Grants   Grants And Subscriptions   ED Finance Resources   Central Services   218 PREACTIO PERSONAL DATA   21/05/2011   12/069513   12/00   Grants   Grants And Subscriptions   ED Finance Resources   Central Services   218 PREACTIO PERSONAL DATA   21/05/2011   12/069513   12/00   Grants   Grants And Subscriptions   ED Finance Resources   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   ED Finance Resources   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscriptions   Central Services   218 PREACTIO PERSONAL DATA   21/05/2012   12/069513   12/00   Grants   Grants And Subscr						
EP France & Resource   Central Services   2185 REDACTED PRESONAL DATA   21/05/2011   12069513   1.250.00 Grants   Grants And Subscriptions   ED France & Resources   Central Services   2185 REDACTED PRESONAL DATA   21/05/2011   12069513   1.250.00 Grants   Grants And Subscriptions   ED France & Resources   Central Services   2185 REDACTED PRESONAL DATA   21/05/2011   12069513   1.250.00 Grants   Grants And Subscriptions   ED France & Resources   Central Services   2185 REDACTED PRESONAL DATA   21/05/2011   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   Central Services   2185 REDACTED PRESONAL DATA   21/05/2011   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Central Services   2185 REDACTED PRESONAL DATA   21/05/2012   12069513   1.250.00 Grants   Grants And Subscriptions   Cent						·
EP Flance & Resources   Central Services   2185 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2187 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2187 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2188 REDACTED PESSONAL DATA   21/05/2021   12/059513   1,250.0 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services						
EP Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/2021   12069-513   1,250.00 Grants   Grants And Subscriptions   ED Finance & Resources   Cent						
EP Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,250.0 Grants   Grants and Subscriptions   ED Flance & Resources   Central Services   2185 REDACTED PERSONAL DATA   11/05/201   1269513   1,2						·
ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,000   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,000   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTED PRESONAL DATA   2105/2021   12069513   12,500   Grants   Grants And Subscriptions   ED Flanace & Resources   Central Services   2185 REDACTE						
EP Finance & Resoruces   Central Services   2187 REDACTED PERSONAL DATA   21/05/2021   12/069313   8,000.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/069313   1,250.0 Grints   Grints And Subscriptions   ED Finance & Resoruces   Central Services						
ED Finance & Resources   Central Services   2188 REDACTED PERSONAL DATA   21/05/201   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/201   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/201   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/201   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/201   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/201   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/201   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2011   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2011   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2011   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2011   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2011   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2011   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2011   12/059513   12,50.00 Grants   Grants And Subscriptions   ED Finance & Resources   Central Se						
ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/05/313   1,250.00   Grants   Grants And Subscriptions						
ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & R						
ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12/055/2021						
ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   218S REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Children & Public Health   Children And Education Services   3000 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscripti			2185 REDACTED PERSONAL DATA			
En Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Finance & Resources   Central Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Children & Public Health   Children And Education Services   2185 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Children & Public Health   Children And Education Services   3000 REDACTED PERSONAL DATA   21/05/2021   12069513   1,250.00   Grants   Grants And Subscriptions   ED Children & Public Health   Children And Education Services   3000 REDACTED PERSONAL DATA   21/05/2021   12069513   1						
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ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 1,343.49 Grants Grants And Subscriptions ED Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 1,345.60 Grants Grants And Subscriptions ED Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 1,365.00 Grants Grants And Subscriptions ED Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 1,365.00 Grants Grants And Subscriptions ED Children And Education Services 3000 REDACTED PERSONAL DATA 31/05/2021 12069513 1,3						
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ED Adults & Communities Adult Social Care 152 REDACTED PERSONAL DATA 21/05/2021 12/05/20	ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021 1206951	3 1,250.00 Grants	Grants And Subscriptions
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ED Children & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 91.04 Grants Grants And Subscriptions CPU Indigen & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 84.54.0 Grants Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions ED Finance & Resources Central Services 1218 REDACTED PERSONAL DATA 21/05/2021 12069513 1,366.56 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions Grants And Subscriptions 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,		Central Services				
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ED Children & Public Health Children and Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 1,366.56 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions Grants And Subscriptions ED Children & Public Health Children and Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 512.45 Grants Grants And Subscriptions Grants And Subscriptions ED Finance & Resources Central Services 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Subscr	ED Children & Public Health	Children And Education Services		21/05/2021 1206951		•
ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions						•
ED Children & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 512.45 Grants Grants And Subscriptions  ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions						
ED Finance & Resources Central Services Central Services 2185 REDACTED PERSONAL DATA 21/05/2021 12069513 1,250.00 Grants Grants And Subscriptions						
ED Unlidren & Public Health Unlidren And Education Services 3000 REDACTED PERSONAL DATA 21/05/2021 12069513 523.85 Grants Grants And Subscriptions						
	ED Children & Public Health	Unildren And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021 1206951	.s 523.85 Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name				Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	683.28		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	1,438.63	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		·
							Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	683.28		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2021	12069513	2,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021	12069513	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	1,007.83		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	1,575.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	799.43	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021	12069513	4,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA		12069513	683.28		Grants And Subscriptions
			21/05/2021				
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	1,024.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	1,279.51	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021	12069513	18,000.00		Grants And Subscriptions
							·
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	21/05/2021	12069513	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021	12069513	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	1,478.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/05/2021	12069513	512.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	3,000.00	Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	21/05/2021	12069513	3,496.10		Grants And Subscriptions
ED Finance & Resources	Central Services	7111 Royal Mail	21/05/2021	12069513	1,693.07	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	21/05/2021	12069513	1,949.64	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	21/05/2021	12069513		Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	21/05/2021	12069513	11,175.06		Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	21/05/2021	12069513	2,579.46		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	21/05/2021	12069513	16,661.19		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Snn Limited	21/05/2021	12069513	21,044.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	21/05/2021	12069513	8,092.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Prim		12069513	8,195.95		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Richmond Avenue Primar		12069513	6,884.82		Grants And Subscriptions
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ED Adults & Communities	Adult Social Care	1076 Southend On Sea Darby & Joan Organisation	21/05/2021	12069513		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Southend On Sea Ymca	21/05/2021	12069513	14,077.71	Education Services	Services
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	21/05/2021	12069513	8,944.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	21/05/2021	12069513	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Spdns Nurse Care Cic.	21/05/2021	12069513		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310 St Mary'S Island Church Of England (Aided) Primary School	21/05/2021	12069513		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 St Michael And All Angels Pre-School	21/05/2021	12069513	7,455.49		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 St Michael'S School (Leigh On Sea) Ltd	21/05/2021	12069513	3,472.45		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 St Pauls (Independent) School T/A St Pauls Community Development Tru	st 21/05/2021	12069513	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Stepping Stones Day Nursery & Preschool Ltd	21/05/2021	12069513	2,616.11		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sunshine Day Nursery School	21/05/2021	12069513	10.940.93		Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3091 T4 Trust T/A Ian Mikado High School	21/05/2021	12069513		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	· ,	7035 Tameside Mbc	21/05/2021	12069513		Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 The Brickfields Trust T/A Barling Magna Primary Academy	21/05/2021	12069513	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 The Charleston Trust	21/05/2021	12069513	3,209.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1210 The Peaceful Place	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	21/05/2021	12069513		Private Contractors	Other Agencies
	Children And Education Services						
ED Children & Public Health	Cimaren / ma Eddedtion Services	3000 The Salvation Army T/A The Smiley Pre-School	21/05/2021	12069513	3,553.01		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Trinket Box Pre School Ltd	21/05/2021	12069513	15,837.32		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Westborough School	21/05/2021	12069513	9,180.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Thorpe Hall School Nursery	21/05/2021	12069513	6,916.11	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		9008 Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2021	12069513		Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment		9008 Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2021	12069513			Consultant Fees  Consultant Fees
						Consultant Fees	
ED Children & Public Health	Children And Education Services	3000 Westcliff Pre School	21/05/2021	12069513	9,369.59		Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	21/05/2021	12069513	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	21/05/2021	12069513	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	21/05/2021	12069513		Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	21/05/2021	12069513		Surveyors Fees	Surveyors Fees
		3000 Whitehouse Playgroup			5,501.77		
ED Children & Public Health	Children And Education Services	5000 Willehouse Playgroup	21/05/2021	12069513	5,501.//	GIAIILS	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whittingham Play School	21/05/2021	12069513	3,739.32	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement cate	egory name
ED Neighbourhoods & Environment		9008 (G) Eurovia Infrastructure Limited	24/05/2021	12069517		Contractors General	Contractors Gene	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) Facultatieve Technologies Limited	24/05/2021	12069517	784.52	Tools And Equipment Repair And Maintenance	Equipment Furnit	ure And Materials
ED Finance & Resources	Central Services	2119 (G) Marlborough Surfacing Limited	24/05/2021	12069517	9,808.95	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	24/05/2021	12069517	12,675.24	Main Contractor	Main Contractor	
ED Adults & Communities	Adult Social Care	1469 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/05/2021	12069517	3,087.55	COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Alyson House Rch Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Alyson House Rch Ltd	24/05/2021	12069517	1,634.58	COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Ama Generic Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Ama Generic Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1461 Ashley Community Care Services Ltd T/A Ashley Care	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Boulevard Lodge Residential Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Boulevard Lodge Residential Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Britannia Lodge Nursing Home	24/05/2021	12069517		COVID-19 Response COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Britannia Lodge Nursing Home	24/05/2021	12069517		·	Other Agencies	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1469 Brooklands Care Home Ltd 1469 Brooklands Care Home Ltd	24/05/2021 24/05/2021	12069517 12069517		COVID-19 Response COVID-19 Response	Other Agencies Other Agencies	
ED Adults & Communities	Adult Social Care	1461 Brooks Care & Nursing Services Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Neighbourhoods & Environment		4506 Calor Gas Ltd	24/05/2021	12069517		Tools And Equipment Repair And Maintenance		ure And Materials
ED Adults & Communities	Adult Social Care	1461 Care Connected Limited Roy Blackwell	24/05/2021	12069517		COVID-19 Response	Other Agencies	are And Waterials
ED Growth & Housing	Housing Services	6130 Cedar Housing Solutions Limited T/A Acorn Housing	24/05/2021	12069517		Accommodation Costs	Expenses	
ED Adults & Communities	Adult Social Care	1461 Concept Care Solutions Ltd T/A Dolphin Care	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Finance & Resources	Central Services	8600 Corporate Travel Management (North) Limited	24/05/2021	12069517		Travel Expenses	Car Allowances	
ED Growth & Housing	Planning Services	5638 Cowen Edutainment Ltd	24/05/2021	12069517	1,568.59		Grants And Subsc	rintions
ED Adults & Communities	Adult Social Care	1469 Fernbrook Care Homes Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	iptions
ED Adults & Communities	Adult Social Care	1469 Fernbrook Care Homes Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Neighbourhoods & Environment		7505 Fueloils	24/05/2021	12069517		Petrol Diesel Or Liquid Petroleum Gas	Direct Transport (	^nsts
ED Neighbourhoods & Environment		7540 Fueloils	24/05/2021	12069517		Petrol Diesel Or Liquid Petroleum Gas	Direct Transport (	
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	24/05/2021	12069517		Private Contractors	Other Agencies	.0313
ED Adults & Communities	Adult Social Care	1461 Golden Keys Care Agency Limited	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1469 Grandville Lodge Limited	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1469 Grandville Lodge Limited	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1461 Hales Group Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1469 Hallmark Care Homes Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Hallmark Care Homes Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/05/2021	12069517		Agency Staff	Direct Employee E	Evnences
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/05/2021	12069517		Agency Staff	Direct Employee E	
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/05/2021	12069517		Recruitment	Indirect Employee	
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/05/2021	12069517		Recruitment	Indirect Employee	
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/05/2021	12069517		Recruitment	Indirect Employee	
ED Adults & Communities	Adult Social Care	1469 Health & Home (Essex) Limited T/As Alexander House	24/05/2021	12069517		COVID-19 Response	Other Agencies	Expenses
ED Adults & Communities	Adult Social Care	1469 Health & Home (Essex) Limited T/As Alexander House	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Health & Home (Essex) Limited T/As Ravensmere Rest Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Health & Home (Essex) Limited T/As Ravensmere Rest Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Finance & Resources	Central Services	2116 Hemingways Marketing Services Ltd	24/05/2021	12069517	11,880.00		Grants And Subsc	rintions
ED Adults & Communities	Adult Social Care	1461 Homecare Professionals (Essex) Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	iptions
ED Growth & Housing	Housing Services	6010 Housing Action Uk Ltd	24/05/2021	12069517		Accommodation Costs	Expenses	
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	24/05/2021	12069517		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	24/05/2021	12069517		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Laycraft Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Laycraft Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Growth & Housing	Housing Services	9007 Leigh On Sea Town Council	24/05/2021	12069517		CIL Expenditure	CIL Expenditure	
ED Children & Public Health	Children And Education Services	3692 Medical Expert Witness Alliance Llp T/A Mewa	24/05/2021	12069517		Professional Fees	Services	
ED Adults & Communities	Adult Social Care	1469 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1469 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Mrs V L Rattan T/As Bali Hai Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Mrs V L Rattan T/As Bali Hai Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Ncs Solutions T/A Abbottswood Lodge Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1469 Ncs Solutions T/A Abbottswood Lodge Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Ncs T/A Westbury Day Care	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Ncs T/A Westbury Day Care	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1469 Newbrae Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Newbrae Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Obee Ltd T/A Bliss Residential Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Obee Ltd T/A Bliss Residential Care Home	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Pathways Care Group Limited	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1469 Pathways Care Group Limited	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Children & Public Health	Children And Education Services	3385 Queensway House	24/05/2021	12069517		Conveyance of Clients		d Operating Leases
ED Adults & Communities	Adult Social Care	1469 R G Care Ltd T/As Lifstan Way Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	- F - 1 or 11 P T C G 3 C 3
ED Adults & Communities	Adult Social Care	1469 R G Care Ltd T/As Lifstan Way Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021	12069517	1,250.00	·	Grants And Subsc	riptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021	12069517	1,250.00		Grants And Subsc	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2186 REDACTED PERSONAL DATA	24/05/2021	12069517	1,250.00		Grants And Subsc	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2185 REDACTED PERSONAL DATA	24/05/2021	12069517	3,000.00		Grants And Subsc	
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00		Grants And Subsc	
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA  2187 REDACTED PERSONAL DATA	24/05/2021	12069517	2,667.00		Grants And Subsc	
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA 2187 REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00		Grants And Subsc	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2185 REDACTED PERSONAL DATA	24/05/2021	12069517	3,000.00		Grants And Subsc	
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00		Grants And Subsc	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA  2185 REDACTED PERSONAL DATA	24/05/2021	12069517	1,250.00		Grants And Subsc	
: mance a negotites		E103 RESIGNES LESSON ESTATA	2-7,03/2021	12005317	1,230.00		Grants And Jubst	

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		3,000.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	24/05/2021		800.00 Loans	Services
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		3,000.00 Grants	Grants And Subscriptions
		2185 REDACTED PERSONAL DATA	24/05/2021		1,250.00 Grants	
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	3592 REDACTED PERSONAL DATA	24/05/2021		1,003.50 Professional Fees	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		3,000.00 Grants	Services Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		8,000.00 Grants	·
		2118 REDACTED PERSONAL DATA				Grants And Subscriptions
ED Finance & Resources	Central Services		24/05/2021		500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		1,250.00 Grants 1.250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021		3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021	. 12069517	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		8,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021	. 12069517	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021	12069517	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021	. 12069517	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021	. 12069517	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	24/05/2021	12069517	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		12,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	24/05/2021		8,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461 Seven Day Care (Uk) Ltd T/A Surecare Southend	24/05/2021		8,739.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1342 Steve Mitchell & Lyndsey Barrett T/A Sport For Confidence	24/05/2021		8,334.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1469 The Lilacs Rest Home	24/05/2021		3,087.55 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 The Lilacs Rest Home	24/05/2021		3,087.55 COVID-19 Response	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3011 The Trinket Box Pre School Ltd	24/05/2021		819.00 Child Minding	Services
ED Adults & Communities		1469 Uplands Rehabilitation Centre T/A Uplands Care			3,087.55 COVID-19 Response	
	Adult Social Care		24/05/2021		· ·	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Uplands Rehabilitation Centre T/A Uplands Care	24/05/2021		3,087.55 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Windermere Rest Home	24/05/2021		1,816.21 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Windermere Rest Home	24/05/2021		1,816.21 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Marlborough Surfacing Limited	25/05/2021		51,170.00 Contractors General	Contractors General
ED Neighbourhoods & Environment		9008 (G) Marlborough Surfacing Limited	25/05/2021		26,565.00 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (G) Mde Power Ltd	25/05/2021		1,898.29 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007 Adp Architecture Limited	25/05/2021		32,035.20 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	25/05/2021		750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	25/05/2021	12069524	750.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 Brambles Rest Home Limited	25/05/2021	12069524	4,721.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brambles Rest Home Limited	25/05/2021	12069524	23,727.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Brambles Rest Home Limited	25/05/2021	12069524	2,154.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Brighter Futures Foster Care Ltd	25/05/2021	12069524	4,000.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Brighter Futures Foster Care Ltd	25/05/2021	12069524	2,735.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	25/05/2021	12069524	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	25/05/2021	12069524	5,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	25/05/2021	12069524	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	25/05/2021		1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Therapeutic Community	25/05/2021		21,384.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Therapeutic Fostering Ltd	25/05/2021		5,400.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Childhood First	25/05/2021		20,920.00 Private Contractors	Other Agencies
ED Transformation	Central Services	7130 Civica Uk Ltd	25/05/2021		55,774.10 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/05/2021		3,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/05/2021		3,400.04 Private Contractors	Other Agencies
ED Children & Public Health						
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Compass Fostering East Ltd 3250 Compass Fostering East Ltd	25/05/2021 25/05/2021		3,400.04 Private Contractors 3,319.96 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services  Children And Education Services				3,314.92 Private Contractors	
		3250 Compass Fostering East Ltd	25/05/2021			Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/05/2021		3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/05/2021		3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/05/2021		4,499.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	25/05/2021		11,459.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	25/05/2021		678.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	25/05/2021		684.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	25/05/2021		500.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd	25/05/2021		1,648.08 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd	25/05/2021		2,278.70 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd	25/05/2021	12069524	4,883.76 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 Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	25/05/2021	12069524	5,071.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	25/05/2021			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	25/05/2021			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	25/05/2021			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	25/05/2021			Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 Family Action	25/05/2021		498,494.86		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3265 Focus Media Uk Ltd	25/05/2021			Non Staff Advertising	Services
ED Children & Public Health ED Children & Public Health		3265 Focus Media Uk Ltd 3250 Foster Care Associates Ltd	25/05/2021 25/05/2021			Non Staff Advertising Private Contractors	Services Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Foster Care Associates Ltd 3250 Foster Care Associates Ltd	25/05/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	25/05/2021			Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Fueloils	25/05/2021		-,-	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	25/05/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	25/05/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	25/05/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	25/05/2021			Accomodation Payment	Services
ED Transformation	Central Services	7131 Has Technology Limited T/A Cm2000	25/05/2021			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	9010 Hemsley Orrell Partnership	25/05/2021	12069524	10,441.32	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	25/05/2021	12069524	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	25/05/2021	12069524	3,144.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Lachter/Cent Prop Mangmnt T/A Smith Lachter Property Specialists	25/05/2021		1,650.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	25/05/2021			Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	25/05/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	25/05/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	25/05/2021			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	25/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Ncs T/A Westbury Day Care	25/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	25/05/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	25/05/2021		2,667.00		Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	25/05/2021 25/05/2021			Foster Carer Allowance Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	25/05/2021		1,250.00		Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	25/05/2021		665.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021	12069524	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	25/05/2021	12069524	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021	12069524	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021	12069524	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	25/05/2021		2,667.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	25/05/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	25/05/2021		2,667.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/05/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	25/05/2021 25/05/2021			Foster Carer Specialist Foster Carer Allowance	Other Agencies
ED Transformation	Central Services	7125 RICON UK LIMITED 7127 RICON UK LIMITED	25/05/2021		1,183.10		Other Agencies
ED Finance & Resources	Central Services Central Services	7120 Rickl Hygiene No 1 T/A Initial Washroom Hygiene	25/05/2021			Washroom Sanitation Services	Printing Stationery And General Office Expenses Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	25/05/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	25/05/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	25/05/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	25/05/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	25/05/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 The Association Of Directors Of Childrens Services Ltd	25/05/2021		1,791.00	Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892 The Psychology Clinic	25/05/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	25/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	26/05/2021	12069532	6,181.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045 (G) Mde Power Ltd	26/05/2021	12069532	1,306.44	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (G) Mde Power Ltd	26/05/2021		820.11	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	26/05/2021	12069532	1,962.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	26/05/2021			Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	26/05/2021			Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	26/05/2021			Contractors General	Contractors General
ED Transformation	Central Services	7096 Abavus Limited	26/05/2021			Consultancy Services	Services
ED Transformation	Central Services	7096 Allied Publicity Services (Manchester) Limited T/A Aps Group	26/05/2021		580.78		Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225 Anglian Water Business (National) Ltd	26/05/2021			Water Services	Water Services
ED Finance & Resources	Central Services	2027 Apse (Association For Public Service Excellence)	26/05/2021			Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/05/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/05/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Legal & Democratic Services	Financing and Investment Income and Expenditure Central Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 8540 Civica Uk Ltd	26/05/2021 26/05/2021			Contract Hire Of Vehicles Not Taxis Plant Or Buses Conference Expenses	Contract Hire And Operating Leases Expenses
ED Legal & Democratic Services  ED Legal & Democratic Services	Central Services Central Services	2205 Civica Uk Ltd	26/05/2021			Conference Expenses Conference Expenses	Expenses Expenses
ED Legal & Democratic Services ED Adults & Communities	Central Services Adult Social Care	1260 Craegmoor Turketel Road Priory	26/05/2021 26/05/2021			Private Contractors	Expenses Other Agencies
		oo cassanoo rancee nood riiory	20/03/2021	12003332	3,210.70		Agentics

Directorate	Service Category label	Camilas Catanani and a Cumilias nama	Payment date Transaction number	Nat Amaria	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	Service Category code Supplier name  1105 De Vere Care Partnership Ltd	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd	26/05/2021 12069532	976.64	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd	26/05/2021 12069532	1,756.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	26/05/2021 12069532	11,953.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	26/05/2021 12069532	699.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	26/05/2021 12069532	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd	26/05/2021 12069532		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd	26/05/2021 12069532		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd	26/05/2021 12069532		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd	26/05/2021 12069532		COVID-19 Response	Other Agencies
ED Legal & Democratic Services ED Legal & Democratic Services	Central Services Central Services	7105 East Anglian Chambers T/A Lorene Hodkinson 7105 East Anglian Chambers T/A Ms Sarah Duxbury	26/05/2021 12069532 26/05/2021 12069532		Barristers fees Barristers fees	Services Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/05/2021 12069532		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 Fairways Pre School Playgroup	26/05/2021 12069532		Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 Family Works Fostering	26/05/2021 12069532		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	8540 Fusion Lifestyle	26/05/2021 12069532	5,611.90	Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	8540 Fusion Lifestyle	26/05/2021 12069532		Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	2205 Fusion Lifestyle	26/05/2021 12069532		Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	2205 Fusion Lifestyle	26/05/2021 12069532	4,032.62	Conference Expenses	Expenses
ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing	26/05/2021 12069532	2,379.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing	26/05/2021 12069532	2,379.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Glasdon Uk Limited	26/05/2021 12069532	3,600.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605 Graham High Group Limited	26/05/2021 12069532		Professional Fees	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	26/05/2021 12069532		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	26/05/2021 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	26/05/2021 12069532		Private Contractors	Other Agencies
ED Transformation ED Transformation	Central Services	7131 Has Technology Limited T/A Cm2000	26/05/2021 12069532		Corporate IT Applications	Communications And Computing
ED Transformation ED Transformation	Central Services Central Services	9012 Intuity Communications Limited 9012 Intuity Communications Limited	26/05/2021 12069532 26/05/2021 12069532		Software License Software License	Software License Software License
ED Adults & Communities	Cultural And Related Services	4010 L S Laser Cutting Limited	26/05/2021 12069532		Professional Fees	Services
ED Finance & Resources	Central Services	2116 Learning In Harmony Trust T/A Temple Sutton Primary School	26/05/2021 12069532			Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7110 Man And Machine Ltd	26/05/2021 12069532		Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	26/05/2021 12069532		Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007 Nathaniel Lichfield & Partners Limited	26/05/2021 12069532		Consultant Fees	Consultant Fees
ED Adults & Communities	Children And Education Services	7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	26/05/2021 12069532		Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	26/05/2021 12069532		Social Care Services	Services
ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	26/05/2021 12069532	3,088.00	IT Contracts	Communications And Computing
ED Legal & Democratic Services	Central Services	7105 Ntc Services Ltd 1 T/A Miss Anne-Marie Lucey	26/05/2021 12069532	665.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1325 Nwg Business Limited	26/05/2021 12069532	518.69	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045 Nwg Business Limited	26/05/2021 12069532	4,047.11	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4290 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Finance & Resources	Central Services	7120 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Finance & Resources	Financing and Investment Income and Expenditure	5605 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services	4200 Nwg Business Limited 4200 Nwg Business Limited	26/05/2021 12069532 26/05/2021 12069532		Water Services Water Services	Water Services Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited 4200 Nwg Business Limited	26/05/2021 12069532 26/05/2021 12069532		Water Services	Water Services Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Nwg Business Limited	26/05/2021 12069532		Water Services	Water Services
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	26/05/2021 12069532		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	26/05/2021 12069532		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9007 Place Informatics Ltd	26/05/2021 12069532		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3020 Pre-School Learning Alliance T/A Cockleshell Nursery	26/05/2021 12069532		Other Establishments	Other Establishments
ED Transformation	Central Services	9012 Probrand Limited	26/05/2021 12069532	73,140.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	26/05/2021 12069532		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	26/05/2021 12069532		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/2021 12069532			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/2021 12069532			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/2021 12069532			Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/2021 12069532			Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/2021 12069532 26/05/2021 12069532			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/2021 12069532	1,250.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202		3,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010 REDACTED PERSONAL DATA	26/05/202			Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202		18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202		1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/2023	12069532	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202	12069532	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202		12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202	12069532	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	26/05/202	12069532	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	26/05/202		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited	26/05/202		25,276.43	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	26/05/202	12069532	8,537.03	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/202			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Simplymed Ltd	26/05/2023			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220 Southend-On-Sea Citizens Advice Bureau	26/05/2023		58,845.50		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	26/05/2023			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	26/05/2023			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	26/05/2023			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Spdns Nurse Care Cic.	26/05/202			COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140 Stand-By Fire Protection	26/05/2023			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		9008 Tagmaster Uk Limited T/A Ca Traffic	26/05/202:			Contractors General	Contractors General
ED Finance & Resources	Financing and Investment Income and Expenditure	5605 The Morton Partnership Ltd	26/05/202			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3165 Thurrock Borough Council	26/05/202:			Training Expenses	Indirect Employee Expenses
ED Transformation	Central Services	7132 (G) Cityfibre Limited	28/05/202:			Internet	Communications And Computing
ED Finance & Resources	Central Services	7111 (G) H2O Nationwide Limited	28/05/202:			Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		9008 (G) Marlborough Surfacing Limited	28/05/202:			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services Cultural And Related Services	9009 (G) Mde Power Ltd	28/05/202:			Main Contractor	Main Contractor  Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) Mde Power Ltd	28/05/202:			Repairs And Maintenance Contracts	
ED Neighbourhoods & Environment ED Adults & Communities	Cultural And Related Services Adult Social Care	4200 (G) Mde Power Ltd	28/05/202:			Repairs And Maintenance Contracts  Main Contractor	Repairs, alterations and maintenance of buildings  Main Contractor
		9010 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering 9008 (G) Sutcliffe Play Ltd	28/05/202:				Main Contractor  Main Contractor
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	9008 (G) Sutcliffe Play Ltd	28/05/202: 28/05/202:			Main Contractor Main Contractor	Main Contractor  Main Contractor
ED Neighbourhoods & Environment		4201 (G) Sutcliffe Play Ltd	28/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	28/05/202			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Clearview Communications Ltd	28/05/202			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Gowlain Building Group Contractors Limited	28/05/202			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092 1St Staff Ltd	28/05/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 1St Staff Ltd	28/05/202			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007 31Ten Consulting Ltd	28/05/202			Consultantancy Fees	Consultantancy Fees
ED Finance & Resources	Central Services	7165 31Ten Consulting Ltd	28/05/202			Professional Fees	Services
ED Transformation	Adult Social Care	3201 31Ten Consulting Ltd	28/05/202			Commissioned Training	Services
ED Legal & Democratic Services	Central Services	7105 42 Bedford Row No. 2 Account T/A Mathew Mcdermott	28/05/202			Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 A H Care Home Ltd	28/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 A H Care Home Ltd	28/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 A H Care Home Ltd	28/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 A H Care Home Ltd	28/05/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Aarandale Lodge Ltd	28/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Aarandale Lodge Ltd	28/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Aarandale Lodge Ltd	28/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Abbey Care Saxon Ltd T/A Saxon Court	28/05/202			Private Contractors	Other Agencies
ED Transformation	Central Services	7096 Able 2 Occupational Therapy Services Limited	28/05/202			Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd	28/05/202			Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 Acumen Waste Services Ltd	28/05/202			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Adalah Residential Home	28/05/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Adalah Residential Home	28/05/202	12069559	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Adalah Residential Home	28/05/202	12069559	2,154.04	Private Contractors	Other Agencies

D'accessors	Contra Consequential	the Colonia of the Co	Barrer data	<b>-</b>	Net Amount Purpose of spend	
Directorate  ED Adults & Communities	Service Category label Se Adult Social Care	ervice Category code Supplier name  1260 Addington House Limited	28/05/2021	Transaction number 12069559	6,928.88 Private Contractors	Procurement category name Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1391 Adjuvo Care & Support Ltd	28/05/2021	12069559	13,216.06 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1469 Age Concern	28/05/2021	12069559	2,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Age Concern	28/05/2021	12069559	3,000.00 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment		7505 Agrovista Uk Ltd	28/05/2021	12069559	554.50 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 Agrovista Uk Ltd	28/05/2021	12069559	720.85 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	28/05/2021	12069559	837.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	28/05/2021	12069559	2,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/05/2021	12069559	14.937.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/05/2021	12069559 -	769.30 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Aldanat Care Ltd	28/05/2021	12069559	4,910.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Alpha Health And Care Services Ltd	28/05/2021	12069559	719.58 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	28/05/2021	12069559	1,351.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	28/05/2021	12069559	2,305.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Alyson House Rch Ltd	28/05/2021	12069559	15,274.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Alyson House Rch Ltd	28/05/2021	12069559	3,626.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	28/05/2021	12069559	6,067.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ama Generic Ltd	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Ama Generic Ltd	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5230 Apcoa Parking Uk Ltd	28/05/2021	12069559	21,325.24 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	• ,	5225 Apcoa Parking Uk Ltd	28/05/2021	12069559	14,825.58 Services	Services
ED Neighbourhoods & Environment		5226 Apcoa Parking Uk Ltd	28/05/2021	12069559	85,668.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5225 Apcoa Parking Uk Ltd	28/05/2021	12069559	15,369.17 Services	Services
ED Transformation	Central Services	9012 Apptechnology Limited	28/05/2021	12069559	13,860.00 Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1391 Aran Homes Ltd	28/05/2021	12069559	13,491.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Aran Homes Ltd	28/05/2021	12069559	1,737.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Aran Homes Ltd	28/05/2021	12069559	2,833.74 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Arti Care Homes (South West) Limited T/A Whitehaven Care Home	28/05/2021	12069559	2.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559	16,015.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559	2,111.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559	802.24 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559	4.054.96 COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	28/05/2021	12069559	686.65 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	28/05/2021	12069559	601.20 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	28/05/2021	12069559	14,879.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	28/05/2021	12069559	6.594.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Astral Lodge Ltd	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Astral Lodge Ltd	28/05/2021	12069559 -	1,692.46 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	28/05/2021	12069559	1,443.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070 Avondale Care Home Ltd	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	28/05/2021	12069559	5,865.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	28/05/2021	12069559	600.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	28/05/2021	12069559	10,770.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Biffins Residential Home	28/05/2021	12069559	4,902.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Biffins Residential Home	28/05/2021	12069559	1,153.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Biffins Residential Home	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Black Swan International Ltd	28/05/2021	12069559	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 Boscombe Lodge Nursing Home	28/05/2021	12069559	2,375.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Braemar Lodge	28/05/2021	12069559	13,843.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 Britannia Lodge Nursing Home	28/05/2021	12069559	4,098.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Broadlands Hall Ltd	28/05/2021	12069559	2,595.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Brooklands Care Home Ltd	28/05/2021	12069559	4,642.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brooklands Care Home Ltd	28/05/2021	12069559	5.464.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Brooklands Care Home Ltd	28/05/2021	12069559	2,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Brooklands Care Home Ltd	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4505 Brooks Waste Ltd	28/05/2021	12069559	1,650.00 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260 Brookvale	28/05/2021	12069559	2,700.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Bupa Care Services Bacs Receipts	28/05/2021	12069559	2,235.52 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Cable Test Ltd	28/05/2021	12069559	3,529.84 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5170 Cable Test Ltd	28/05/2021	12069559	770.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 Cable Test Ltd	28/05/2021	12069559	809.72 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 Cable Test Ltd	28/05/2021	12069559	889.76 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003 Cable Test Ltd	28/05/2021	12069559	1,268.92 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070 Canaryford Ltd T/A Parklands Nursing Home	28/05/2021	12069559	2,356.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Financing and Investment Income and Expenditure	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
	Financing and Investment Income and Expenditure	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
	Financing and Investment Income and Expenditure	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	538.20 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	914.94 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	789.36 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559	789.36 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	28/05/2021	12069559	4,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Care In Style T/As Lighthouse	28/05/2021	12069559	17,891.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204 Caretech Uk Ltd	28/05/2021	12069559	1,125.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	28/05/2021	12069559	1,542.68 Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Camilea Catanana labal	Camira Catagon, and Counting some	Downsont data. Transaction of		Net Amount Purpose of spend	December of colors and
Directorate  ED Adults & Communities	Service Category label Adult Social Care	Service Category code Supplier name 1105 Caring Carers Ltd	Payment date Transaction n 28/05/2021 12	169559	6.346.62 Private Contractors	Procurement category name Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd		069559	2,079.94 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd		069559	815.58 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Carlton Hall (Lowestoft) Ltd		069559	2,546.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Caroline Hunt - Gairloch Care Ltd		069559	2,066.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd		069559	14,058.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Catherine Miller House Ltd	28/05/2021 12	069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/05/2021 12	069559	10,330.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	28/05/2021 12	069559	631.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	28/05/2021 12	069559	741.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	28/05/2021 12	069559	2,318.40 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre		069559	3,231.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Cmg Homes		069559	7,572.81 Private Contractors	Other Agencies
ED Transformation	Central Services	9012 Coeus Consulting Ltd		069559	64,000.00 Contractors General	Contractors General
ED Transformation	Central Services	7130 Coeus Consulting Ltd		069559	17,000.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care		069559	2,433.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care		069559	505.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Concept Care Solutions Ltd T/A Dolphin Care		069559	1,001.88 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care		069559	2,425.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care		069559	505.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Concept Care Solutions Ltd T/A Dolphin Care		069559	985.32 COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Cornerstone Barristers T/A Miss Kuljit Bhogal		069559	1,000.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd		069559	4,308.08 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd		069559	2,154.04 Private Contractors 5,356.96 Private Contractors	Other Agencies
	Adult Social Care	1260 Craegmoor Fcl New Directions		069559		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Turketel Road Priory		069559	9,216.76 Private Contractors	Other Agencies
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care	5635 Creative Quills Ltd 1070 Crowstone Home		)69559 )69559	1,500.00 Printing 4,927.44 Private Contractors	Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities		1386 Crowstone Home				Other Agencies
	Adult Social Care			069559	5,062.12 Private Contractors 12.544.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1641 Crowstone Home 1192 Cumberland Lodge		)69559 )69559	4,128.04 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities		1386 Cumberland Lodge				Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care			069559	19,411.28 Private Contractors 4,756.02 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1641 Cumberland Lodge 9010 Davies Burton Sweetlove Ltd		)69559 - )69559	2,800.00 Main Contractor	Other Agencies  Main Contractor
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd		069559	12,172.69 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd		069559	745.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd		069559	670.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1115 De Vere Care Partnership Ltd		)69559	1,020.24 Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd		069559	671.94 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Etd		069559	12,273.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd		069559	745.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd		069559	654.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd		069559	1,185.34 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd		069559	732.17 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd		069559	10,306.80 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Rachel Scarrott		069559	500.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd		069559	6,346.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd		069559	9,878.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Elgincare		069559	22,828.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Elgincare		069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Elgincare		069559	3,231.06 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3150 Ellern Mede School Limited		069559	1,575.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1260 Elora		069559	3,176.88 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	28/05/2021 12	069559	5,287.23 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	28/05/2021 12	069559	43,698.73 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	28/05/2021 12	069559	4,122.25 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	28/05/2021 12	069559	14,495.33 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment		4660 Enovert South Limited	28/05/2021 12	069559	2,898.78 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	28/05/2021 12	069559	23,958.38 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/05/2021 12	069559	1,043.28 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4506 Ernest Doe And Sons Ltd	28/05/2021 12	069559	1,503.01 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7540 Ernest Doe And Sons Ltd		069559	3,195.18 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Essex Autistic Society	28/05/2021 12	069559	7,147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society		069559	4,593.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd		069559	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council		069559	614.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3062 Essex County Council	28/05/2021 12	069559	11,204.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Essex Flags & Flagstaffs Limited		069559	5,208.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260 Estuary Housing Association Ltd		069559	3,005.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd		069559	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Excellence Care Ltd		069559	11,234.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Family Affect Ltd		069559	532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Family Affect Ltd		069559	652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Fernbrook Care Homes Ltd		069559	2,350.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd		069559	2,133.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Fernbrook Care Homes Ltd		069559	3,942.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fernbrook Care Homes Ltd		069559	5,440.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Field Lane Foundation		069559	19,355.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation		069559	4,479.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	28/05/2021 12	069559	5,881.12 Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code Supplier name	Payment date Trai		Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260 Fitzroy	28/05/2021	12069559	4,986.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Fitzroy Support Ltd 1070 Fitzwilliam Healthcare Ltd T/A Excelcare	28/05/2021	12069559	2,729.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		28/05/2021	12069559	2,400.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5703 Formara Limited T/A Formara Print	28/05/2021	12069559	848.00 Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	9007 Fraser Muggeridge Studio	28/05/2021	12069559	1,400.00 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1070 Fremington Manor	28/05/2021	12069559	2,332.00 Private Contractors	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1213 Ftl Current T/A Frontier Therapeutics Limited	28/05/2021 28/05/2021	12069559 12069559	598.50 Tools And Equipment Purchase 1,089.94 Financial Services	Equipment Furniture And Materials Services
ED Transformation		7071 G4S Cash Services Uk Ltd 9012 G7 Business Solutions Limited		12069559		Consultantancy Fees
	Central Services	7133 G7 Business Solutions Limited	28/05/2021		5,370.00 Consultantancy Fees	
ED Transformation	Central Services		28/05/2021 28/05/2021	12069559 12069559	1,115.00 Corporate IT Applications 2,672.32 Private Contractors	Communications And Computing
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1185 Gch (Midlands) Ltd T/A Bletchley House	28/05/2021	12069559	1,138.40 Education Services	Other Agencies
		3482 Georgina Hanser For Fairview Farm Enterprises				Services
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3055 Global Mediation Ltd 1070 Grandville Lodge Limited	28/05/2021 28/05/2021	12069559 12069559	900.00 Professional Fees 10,274.60 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	28/05/2021	12069559	2,709.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1469 Harwood House Day Centre	28/05/2021	12069559	2,000.00 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1461 Harwood House Day Centre	28/05/2021	12069559	3,000.00 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	28/05/2021	12069559	6.462.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Etd	28/05/2021	12069559	2,861.60 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1083 Havengore House Residential Care Home T/A Mistis Ltd	28/05/2021	12069559 -	1,036.37 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	511.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	935.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	935.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	951.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,189.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	967.46 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	561.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	967.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	561.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	558.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	774.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	774.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Etd Receipts Recruitment File Only	28/05/2021	12069559	551.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	774.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Etd Receipts Recruitment File Only	28/05/2021	12069559	551.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	561.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,858.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,362.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,100.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,280.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,680.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,100.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,100.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,406.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,406.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	687.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	726.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	726.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,259.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	608.53 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,102.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,102.73 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,470.29 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,837.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,102.73 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	951.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	951.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	540.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,470.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,286.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,654.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,321.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	639.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,259.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,321.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	551.74 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	577.57 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	3,637.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,637.60 Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code Supplier name				Purpose of spend	Procurement category name
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021			Agency Staff Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,506.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,155.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,000.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	631.05	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	614.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,470.36	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,069.05	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,715.65	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,554.39	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	507.00	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	684.45	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	630.48	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	576.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	974.87	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,065.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme			28/05/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		e 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021		561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		5700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021	12069559		Agency Staff Agency Staff	Direct Employee Expenses
ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	2,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192 Hc One Limited T/A Ashingdon Grange Care Home	28/05/2021	12069559	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited	28/05/2021	12069559	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Health & Home (Essex) Limited T/As Ravensmere Rest Home	28/05/2021	12069559	3,740.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Health & Home (Essex) Limited T/As Ravensmere Rest Home	28/05/2021	12069559	3,147.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hollymede Cottage Ltd	28/05/2021	12069559	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	28/05/2021	12069559	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	28/05/2021	12069559	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	28/05/2021	12069559	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	28/05/2021		695.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	28/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	28/05/2021	12069559	927.36	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	1105 Homecare Professionals (Essex) Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Inner Resources Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Jewish Care	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Joseph House (Trading) Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Joseph House (Trading) Ltd	28/05/2021			Private Contractors		Other Agencies Other Agencies
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	28/05/2021		,	Consultancy Services		Services
ED Neighbourhoods & Environment		4625 Kenyon Block Consultants Ltd	28/05/2021			Consultancy Services		Services
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	28/05/2021			Private Contractors		Other Agencies
								•
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Kolours Healthcare Limited	28/05/2021	12069559		COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Kolours Healthcare Limited	28/05/2021			COVID-19 Response		Other Agencies
ED Neighbourhoods & Environment		4506 Kss Hire Services Ltd	28/05/2021			Tools And Equipment Hire		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1581 Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021			Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	28/05/2021	12069559	2,700.00	Private Contractors	(	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 Laser Surveys Limited	28/05/2021	12069559	995.00	Consultancy Services	9	Services
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd	28/05/2021	12069559	2,154.04	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	28/05/2021	12069559	8,819.72	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	28/05/2021	12069559	3,995.32	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	28/05/2021	12069559	7,498.40	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	28/05/2021	12069559	2.154.04	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Care Home	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Legra Residential Care Home	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1065 Livability	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Livability	28/05/2021	12069559		COVID-19 Response		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	28/05/2021	12069559		Private Contractors		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	28/05/2021			Private Contractors		Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1260 Macintyre Care	28/05/2021	12069559		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maes Teg	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health Uk Limited T/A Maple House	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	28/05/2021	12069559	17,641.12	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	28/05/2021	12069559	4,539.08	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Melrose House	28/05/2021	12069559	1,077.02	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	28/05/2021	12069559	2,154.04	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Melrose House	28/05/2021	12069559	5,538.96	COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	28/05/2021	12069559	17,232.32	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	28/05/2021	12069559	1,307.81	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Meteor Rest Home Ltd	28/05/2021		2,013.20	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Minster Care Management Ltd T/A Meadows & Haywain	28/05/2021	12069559	1,380.00	Private Contractors	(	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Mountdale Nursing Home	28/05/2021	12069559	4,418.36	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Nursing Home	28/05/2021	12069559		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	28/05/2021			Accomodation Payment		Services
ED Adults & Communities	Adult Social Care	1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	28/05/2021	12069559		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Mrs M K Cobbe T/A Home Sweet Home Reablement Services	28/05/2021	12069559		COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Mrs M K Cobbe T/A Home Sweet Home Reablement Services	28/05/2021			COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	28/05/2021	12069559		Private Contractors		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	28/05/2021			Private Contractors		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	28/05/2021	12069559		Private Contractors		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	28/05/2021	12069559		Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ncs Solutions T/A Abbottswood Lodge Care Home	28/05/2021			COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Ncs T/A Westbury Day Care	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ncs T/A Westbury Day Care	28/05/2021			COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	28/05/2021			Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	28/05/2021		-,	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Newbrae Care Home	28/05/2021	12069559	2,154.04	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Newbrae Care Home	28/05/2021	12069559	2,154.04	COVID-19 Response		Other Agencies
ED Adults & Communities	Central Services	8640 Nhs Southend Ccg	28/05/2021	12069559	- 125,083.38	Health Authorities	ŀ	Health Authorities
ED Adults & Communities	Central Services	8640 Nhs Southend Ccg	28/05/2021	12069559	- 125,083.38	Health Authorities	ŀ	Health Authorities

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	8640 Nhs Southend Ccg	28/05/2021			Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 Nhs Southend Ccg	28/05/2021	12069559	765,111.05	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1070 Nightingale Hammerson Trustee Company Limited General Account	28/05/2021			Private Contractors	Other Agencies
ED Transformation	Central Services	7130 Nominet Uk	28/05/2021			IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Obee Ltd T/A Bliss Residential Care Home	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	9010 Olm Systems Limited 1070 Orsett House Retirement Home Ltd	28/05/2021 28/05/2021			Other Expenses Private Contractors	Other Expenses Other Agencies
ED Adults & Communities	Adult Social Care	1294 Outlook Care	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	28/05/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7505 P Tuckwell Ltd	28/05/2021			Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7505 P Tuckwell Ltd	28/05/2021			Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070 Palmerston Care Home	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	28/05/2021	12069559	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	28/05/2021	12069559	3,994.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 Paygate Solutions Ltd	28/05/2021	12069559	3,000.00	Corporate IT Security	Communications And Computing
ED Growth & Housing	Housing Services	6130 Payprop Re Fisks Limited	28/05/2021	12069559	1,600.00	Loans	Services
ED Adults & Communities	Adult Social Care	9010 Pellings Llp	28/05/2021			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 Pellings Llp	28/05/2021			Main Contractor	Main Contractor
ED Transformation	Central Services	9012 Phoenix Software Ltd	28/05/2021			Software License	Software License
ED Transformation	Central Services	9012 Phoenix Software Ltd	28/05/2021			Software License	Software License
ED Transformation	Central Services	9012 Phoenix Software Ltd	28/05/2021			Software License	Software License
ED Children & Public Health	Public Health	8702 Phoenix Washroom Services Ltd	28/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	28/05/2021			Private Contractors	Other Agencies
ED Transformation	Central Services	9012 Probrand Limited	28/05/2021			Other Expenses	Other Expenses
ED Transformation	Central Services	9012 Probrand Limited	28/05/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd 1386 R G Care Ltd T/As Lifstan Way Ltd	28/05/2021 28/05/2021			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260 R.G. Care Ltd. T/As Sinstan Way Ltd.				Private Contractors  Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	28/05/2021 28/05/2021			Private Contractors  Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 R G Care Ltd T/As Sands Lodge Residential Home	28/05/2021			COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		25,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220 REDACTED PERSONAL DATA	28/05/2021			Professional Fees	Services
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	638.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		3,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021			Private Contractors	Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	2185 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	28/05/2021		3,000.00	Private Contractors	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	28/05/2021 28/05/2021		8,000.00		Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		3,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		3,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021		1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010 REDACTED PERSONAL DATA	28/05/2021	12069559	3,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	1,606.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	28/05/2021	12069559	1,600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00 1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	28/05/2021 28/05/2021		1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 REDACTED PERSONAL DATA 2185 REDACTED PERSONAL DATA	28/05/2021		1,250.00		Grants And Subscriptions Grants And Subscriptions
ED LINGUICE & MESONICES	Certa di Dei Vices	2103 REDACTED FERSONAL DATA	26/05/2021	12009059	1,250.00	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transac		Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	28/05/2021	12069559	2,096.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	28/05/2021	12069559	1,295.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	3,919.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	2,975.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	637.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	4,819.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3110 REDACTED PERSONAL DATA	28/05/2021	12069559	750.00 Professional Fees	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/05/2021	12069559	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	2,080.68 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA			1,606.36 Private Contractors	
ED Adults & Communities			28/05/2021	12069559		Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	2,901.36 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187 REDACTED PERSONAL DATA	28/05/2021	12069559	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	3,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	28/05/2021	12069559	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	28/05/2021	12069559	10,096.52 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	28/05/2021	12069559	2,096.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	85,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/05/2021	12069559	3,445.40 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	28/05/2021	12069559	3,000.00 Grants	Grants And Subscriptions
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ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	28/05/2021	12069559	3,560.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	28/05/2021	12069559	32,643.21 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 Rochcare (Uk) Limited T/A Coniston House	28/05/2021	12069559	2,521.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Rootcroft Ltd T/A West House	28/05/2021	12069559	12,924.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Rootcroft Ltd T/A West House	28/05/2021	12069559	4,811.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Royal Masonic Benevolent Institutions Care Company Number Four Acco	unt 28/05/2021	12069559	2,328.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	28/05/2021	12069559	3,333.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	28/05/2021	12069559	2,390.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	28/05/2021	12069559	9,655.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	28/05/2021	12069559	3,105.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	28/05/2021	12069559	8,626.46 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	28/05/2021	12069559	1.171.52 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	28/05/2021	12069559	7,215.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	28/05/2021	12069559	11,051.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	28/05/2021	12069559	5,483.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	28/05/2021	12069559	1,416.87 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	28/05/2021	12069559	708.43 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	28/05/2021	12069559	708.43 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	28/05/2021	12069559	1,416.87 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Royal Mencap Society	28/05/2021	12069559	1,128.11 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Runwood Homes	28/05/2021	12069559	7,083.20 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Runwood Homes	28/05/2021	12069559	1,160.13 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	28/05/2021	12069559	4,495.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	28/05/2021	12069559	28,433.16 Private Contractors	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1070 Runwood Homes			8,536.36 Private Contractors	Other Agencies
			28/05/2021	12069559		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Runwood Homes	28/05/2021	12069559	1,976.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	28/05/2021	12069559	2,013.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Runwood Homes	28/05/2021	12069559	2,923.34 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	28/05/2021	12069559	15,443.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	28/05/2021	12069559	10,997.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Runwood Homes	28/05/2021	12069559	2,211.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Runwood Homes	28/05/2021	12069559 -	538.51 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	28/05/2021	12069559	4,310.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	28/05/2021	12069559	1,749.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	28/05/2021	12069559	6,893.04 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1070 Runwood Homes	28/05/2021	12069559	2,340.32 Private Contractors	Other Agencies
			28/05/2021			
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 Runwood Homes 1083 Runwood Homes		12069559	20,072.92 Private Contractors	Other Agencies
	Adult Social Care		28/05/2021	12069559	2,384.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Runwood Homes	28/05/2021	12069559 -	1,769.39 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	28/05/2021	12069559	13,016.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Salvation Army	28/05/2021	12069559	21,227.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Sanctuary Care Ltd	28/05/2021	12069559	2,127.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	28/05/2021	12069559	9,002.00 Private Contractors	Other Agencies
ED Transformation	Central Services	9012 Secure Payment Transactions Ltd	28/05/2021	12069559	2,721.60 Software License	Software License
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	28/05/2021	12069559	9,829.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Seven Day Care (Uk) Ltd T/A Surecare Southend	28/05/2021	12069559	525.78 Private Contractors	Other Agencies
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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction nu		let Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend		69559	1,704.76 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Seven Day Care (Uk) Ltd T/A Surecare Southend		69559	1,937.32 COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2117 Simply Hire Limited T/A Simply Loos		69559	1,146.44 Room Hire	Rents
ED Finance & Resources	Central Services	2117 Simply Hire Limited T/A Simply Loos		69559	900.00 Room Hire	Rents
ED Finance & Resources	Central Services	2117 Simply Hire Limited T/A Simply Loos		69559	1,146.44 Room Hire	Rents
ED Finance & Resources	Central Services	2117 Simply Hire Limited T/A Simply Loos		69559	1,146.44 Room Hire	Rents
ED Finance & Resources	Central Services	2117 Simply Hire Limited T/A Simply Loos		69559	1,146.44 Room Hire	Rents
ED Growth & Housing	Housing Services	6130 Skylark Hotel & Conference Centre		69559	1,386.67 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130 Skylark Hotel & Conference Centre		69559	643.81 Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5641 South Essex College Of Further & Higher Education		69559	600.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3092 South Essex Community School Ltd T/A Ymca Community School		69559	27,465.58 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1070 Southend Blind Welfare Organisation		69559	6,462.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 Southend Guest House		69559	1,714.20 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation		69559	13,351.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation		69559	11,727.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Southend On Sea Darby & Joan Organisation	28/05/2021 120	69559	2,407.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Southend On Sea Darby & Joan Organisation		69559	2,375.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Southend On Sea Darby & Joan Organisation		69559	2,375.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	28/05/2021 120	69559	10,992.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation		69559	2,375.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation		69559	1,162.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Southend On Sea Ymca	28/05/2021 120	69559	7,590.05 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Southend On Sea Ymca	28/05/2021 120	69559	6,979.05 Accomodation Payment	Services
ED Children & Public Health	Public Health	7687 Sports & Leisure Management Ltd Now Everyone Health Ltd	28/05/2021 120	69559	1,958.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	28/05/2021 120	69559	14,349.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	28/05/2021 120	69559	27,253.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Spotlight Healthcare Services Limited		69559	9,365.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited		69559	3,323.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 St Ediths Court		69559	14,637.21 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		9008 Storm Creative Media Limited		69559	800.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd		69559	13,747.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd		69559	669.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd		69559	8,417.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd		69559	573.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd		69559	6,530.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd		69559	2,626.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd		69559	14,568.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd		69559	3.192.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd		69559	12,036.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1461 Summercare Homes Ltd			2,125.30 COVID-19 Response	
				69559		Other Agencies
ED Neighbourhoods & Environment		9008 Swarco Traffic Limited		69559	7,200.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092 Teaching Personnel Ltd		69559	550.08 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1391 The Beach House		69559	6,032.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Brickfields Trust T/A Great Wakering Primary Academy		69559	1,699.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust		69559	2,331.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust		69559	5,267.92 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6505 The Housing Ombudsman		69559	13,033.44 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 The Lilacs Rest Home		69559	6,923.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Lilacs Rest Home		69559	1,692.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 The Morton Partnership Ltd	28/05/2021 120	69559	3,200.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy		69559	4,524.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service		69559	2,925.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	28/05/2021 120	69559	1,876.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070 The National Teaching Advisory Service	28/05/2021 120	69559	1,657.50 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	28/05/2021 120	69559	1,254.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3692 The Psychology Clinic	28/05/2021 120	69559	1,793.20 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691 The Psychology Clinic	28/05/2021 120	69559	5,922.40 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260 The Regard Partnership Ltd	28/05/2021 120	69559	18,236.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	28/05/2021 120	69559	11,924.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	28/05/2021 120	69559	5,114.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	28/05/2021 120	69559	3,659.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 The Strathmore Care Group		69559	7,154.49 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	28/05/2021 120	69559	40,811.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group		69559	4,308.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group		69559	8,723.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group		69559	8.751.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group		69559	4,308.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	00/00/000	69559	2.154.04 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007 The Woodley Coles Lip		69559	47,913.60 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5703 Thurrock Borough Council		69559	9,383.19 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260 Tic Care Homes Ltd		69559	5,087.04 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1469 Tracey Beck T/A Social Bugs Ltd		69559	2,000.00 COVID-19 Response	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1461 Tracey Beck T/A Social Bugs Ltd		69559	3,000.00 COVID-19 Response	Other Agencies Other Agencies
ED Neighbourhoods & Environment		7520 Travis Perkins Trading Co Ltd		69559	556.00 Materials	Equipment Furniture And Materials
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ED Neighbourhoods & Environment		7520 Tree Fella Limited		69559	5,600.00 Materials	Equipment Furniture And Materials
ED Transformation	Central Services	8603 Tuskerdirect Ltd		69559	12,116.74 Contract Hire Of Vehicles Not Taxis Plant C	
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge		69559	3,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482 Unity Travel		69559	504.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Veolia Environmental Services		69559	846.60 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1294 Victor Chima Egbulefu T/A Lake Livings	28/05/2021 120	69559	12,264.00 Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters
ED Adults & Communities	Adult Social Care	1260	Voyage Care
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge
ED Adults & Communities	Adult Social Care	1070	Westminster House
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited

Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
28/05/2021	12069559	7,271.86	Private Contractors	Other Agencies
28/05/2021	12069559	2,772.56	Private Contractors	Other Agencies
28/05/2021	12069559	752.70	Private Contractors	Other Agencies
28/05/2021	12069559	2,538.69	Private Contractors	Other Agencies
28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
28/05/2021	12069559	4,930.24	Private Contractors	Other Agencies
28/05/2021	12069559	20,995.75	Social Care Services	Services
28/05/2021	12069559	6,664.28	Private Contractors	Other Agencies
28/05/2021	12069559	18,699.80	Private Contractors	Other Agencies
28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
28/05/2021	12069559	2,950.92	Private Contractors	Other Agencies
28/05/2021	12069559	10,779.44	Private Contractors	Other Agencies
28/05/2021	12069559	792.96	Private Contractors	Other Agencies