Directorate	Service Category label	Service Category code					Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	04/05/2021	12069382		Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Powertecnique Ltd	04/05/2021	12069382		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd Angel Solutions Community Care	04/05/2021	12069382		Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 1165	Angel Solutions Community Care Angel Solutions Community Care	04/05/2021	12069382 12069382		COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	04/05/2021 04/05/2021	12069382		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	04/05/2021	12069382		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	04/05/2021	12069382		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	04/05/2021	12069382		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	04/05/2021	12069382		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/05/2021	12069382		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/05/2021	12069382		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	04/05/2021	12069382		COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	04/05/2021	12069382		Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	04/05/2021	12069382		Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	04/05/2021	12069382		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	04/05/2021	12069382		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	04/05/2021	12069382		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Beaufort Lodge Ltd	04/05/2021	12069382		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	04/05/2021	12069382		Private Contractors	Other Agencies
ED Neighbourhoods & Environmer		9008	Cable Test Ltd	04/05/2021	12069382		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	04/05/2021	12069382		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	04/05/2021	12069382		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	04/05/2021	12069382		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	04/05/2021	12069382		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	04/05/2021	12069382		Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	04/05/2021	12069382		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	04/05/2021	12069382	4,193.28	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Coffee Carter Limited T/A Roo'S	04/05/2021	12069382	2,083.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	04/05/2021	12069382	2,227.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	04/05/2021	12069382	2,969.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	04/05/2021	12069382	2,994.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	04/05/2021	12069382	3,392.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	04/05/2021	12069382	3,815.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	04/05/2021	12069382	1,632.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2021	12069382	674.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2021	12069382	1,012.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	04/05/2021	12069382	1,072.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	04/05/2021	12069382	1,100.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	04/05/2021	12069382	3,810.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	04/05/2021	12069382	983.37	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Henderson Property	04/05/2021	12069382	1,105.00	Loans	Services
ED Transformation	Central Services	9012	Idox Software Ltd	04/05/2021	12069382	1,463.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Idox Software Ltd	04/05/2021	12069382	5,795.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Environmental and Regulatory Services	7535	Instakil Pest Control Services	04/05/2021	12069382	1,420.00	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	04/05/2021	12069382	1,378.38	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	04/05/2021	12069382	18,965.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/05/2021	12069382	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	04/05/2021	12069382	1,350.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/05/2021	12069382	5,719.84	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	04/05/2021	12069382	1,199.94	Accomodation Payment	Services
ED Neighbourhoods & Environmer	t Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	04/05/2021	12069382	7,689.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9007	Nathaniel Lichfield & Partners Limited	04/05/2021	12069382	9,365.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	04/05/2021	12069382	1,446.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	04/05/2021	12069382	976.94	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	R Allen Personnal Training Ltd T/A Xplosive Functional Fitness	04/05/2021	12069382	2,897.99	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/05/2021	12069382	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/05/2021	12069382		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/05/2021	12069382		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Specialist foster carer allowance	Other Agencies
ED Finance & Resources	Central Services	2181	REDACTED PERSONAL DATA	04/05/2021	12069382		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2181	REDACTED PERSONAL DATA	04/05/2021	12069382	700.00	Grants	Grants And Subscriptions

Directorate	Samilas Catagony John	Samilaa Cataaani aada	Sumiliar nama	Doument det	a Transastian number	lat Amazunt	Durance of second	Decourament estadou nomo
Directorate ED Growth & Housing	Service Category label Housing Services	Service Category code 6130	REDACTED PERSONAL DATA	04/05/2021	e Transaction number N 12069382	700.00		Procurement category name Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/05/2021	12069382		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/05/2021	12069382	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/05/2021	12069382		Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/05/2021	12069382	1,714.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/05/2021	12069382	1,935.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/05/2021	12069382	1,935.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2185 2182	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	04/05/2021 04/05/2021	12069382 12069382	1,935.00 2,001.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/05/2021	12069382	2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/05/2021	12069382	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	04/05/2021	12069382	4,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	04/05/2021	12069382	4,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021 04/05/2021	12069382 12069382	4,000.00 4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/05/2021	12069382	4,500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/05/2021	12069382	4,714.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	04/05/2021 04/05/2021	12069382 12069382	8,000.00		
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00 8,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	04/05/2021	12069382	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/05/2021	12069382	18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 2187	REDACTED PERSONAL DATA	04/05/2021	12069382	18,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	04/05/2021	12069382 12069382	18,000.00 18.000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021 04/05/2021		.,	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021		22,050.78		Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382 -	17,776.92	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382 -	17,760.77	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382 -	17,171.88	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382 -	16,942.09	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021			Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021			Photocopier Costs	Printing Stationery And General Office Expenses
ED Transformation	Central Services	8602	Ricoh Uk Limited	04/05/2021		12,055.83	· ·	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021		1,970.28		Printing Stationery And General Office Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7111 7111	Ricoh Uk Limited Ricoh Uk Limited	04/05/2021 04/05/2021	12069382 - 12069382 -		Photocopier Costs Photocopier Costs	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services Central Services	7111	Ricon Uk Limited	04/05/2021	12069382 -		Photocopier Costs Photocopier Costs	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382 -		Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382 -		Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382 -		Photocopier Costs	Printing Stationery And General Office Expenses
ED Transformation	Central Services	8602	Ricoh Uk Limited	04/05/2021			Printing	Printing Stationery And General Office Expenses
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Directorate	Service Category label	Service Category code			te Transaction number			Procurement category name
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021			5.00 Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		5.00 Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		5.00 Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		L.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services Central Services	7111 7111	Ricoh Uk Limited Ricoh Uk Limited	04/05/2021	12069382 12069382		L.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		L.89 Printing	Printing Stationery And General Office Expenses
		7111		04/05/2021	12069382		I.89 Printing I.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited Ricoh Uk Limited	04/05/2021	12069382			Printing Stationery And General Office Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7111	Ricoh Uk Limited	04/05/2021 04/05/2021	12069382		L.89 Printing L.89 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		L.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		L89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		L89 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		L.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		L.89 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		1.36 Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Ricoh Uk Limited	04/05/2021	12069382		0.00 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		1.93 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		3.27 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		L21 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		3.34 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	04/05/2021	12069382		L.82 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		5.57 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		3.58 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		3.81 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		3.24 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		0.34 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		0.33 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		2.06 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		3.25 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/05/2021	12069382		1.95 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	04/05/2021	12069382		0.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	04/05/2021	12069382		5.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/05/2021	12069382		0.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/05/2021	12069382		5.79 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		1.99 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606	South Essex Property Services	04/05/2021	12069382		1.82 Tools And Equipment Hire	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	04/05/2021	12069382		0.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	04/05/2021	12069382		9.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	04/05/2021	12069382		0.70 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Spicerhaart Residential Lettings Limited T/A Haart Lettings	04/05/2021	12069382		5.84 Loans	Services
ED Children & Public Health	Children And Education Services	3092	St Pauls (Independent) School T/A St Pauls Community Development Trust	04/05/2021	12069382		0.76 Services On Behalf Of Pupils	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	04/05/2021	12069382		0.09 Document Archive	Services
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	04/05/2021	12069382		3.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	04/05/2021	12069382		5.00 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	04/05/2021	12069382		5.00 3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Close Brothers Rail Ltd	05/05/2021	12069398		5.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	05/05/2021	12069398		5.30 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Gowlain Building Group Contractors Limited	05/05/2021	12069398		7.72 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4240	(N) Jonathan Smith T/A Bright Lights Electrical Contractors	05/05/2021	12069398		0.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3099	Angus Browne T/A Brownes Boot Camp	05/05/2021	12069398		0.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	05/05/2021	12069398		0.01 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		0.21 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		3.48 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		1.35 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		0.19 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		0.38 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		5.03 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	1,122	2.68 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		2.30 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		0.02 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		7.63 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	05/05/2021	12069398	506	5.32 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	05/05/2021	12069398		7.43 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	05/05/2021	12069398		0.00 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		5.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398		3.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398		5.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398		7.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398		1.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	674	1.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398		1.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/05/2021	12069398	1,00	1.56 Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	05/05/2021	12069398		0.00 Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fleet (Line Markers) Limited	05/05/2021	12069398	1,028	3.50 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Graham High Group Limited	05/05/2021	12069398	1,002	2.79 Professional Fees	Services

Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend

Directorate	Samina Catagon, Jakol	Comice Category and	Cinalianama	Doument date	Transaction number	Not Amount	Purpose of spend	Drawwant estadon nama
ED Children & Public Health	Service Category label Children And Education Services	Service Category code 3308	Great Future Support Ltd	05/05/2021	12069398		Accomodation Payment	Procurement category name Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	05/05/2021	12069398		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	05/05/2021	12069398		Accomodation Payment	Services
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	05/05/2021	12069398		Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	2045	Jadu Creative Limited	05/05/2021	12069398	2,450.00		Communications And Computing
ED Children & Public Health	Children And Education Services	3183	Jenx Limited	05/05/2021	12069398		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Kent County Council	05/05/2021	12069398	14,378.35		Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/05/2021	12069398		3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	05/05/2021	12069398		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environmer ED Finance & Resources	t Environmental And Regulatory Services Central Services	4506 7140	Kss Hire Services Ltd Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	05/05/2021 05/05/2021	12069398 12069398		Tools And Equipment Hire Tools And Equipment Purchase	Equipment Furniture And Materials Equipment 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	Equipment 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	Equipment 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	2182	REDACTED PERSONAL DATA	05/05/2021	12069398		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/05/2021	12069398		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/05/2021	12069398	1,081.50	Guardianship Orders	Other Agencies
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	1,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/05/2021	12069398	1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/05/2021	12069398		Accomodation Payment	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/05/2021	12069398	2,000.00		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 ED Finance & Resources	Central Services Central Services	2182 2182	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021 05/05/2021	12069398 12069398	2,001.00 2,096.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/05/2021	12069398	2,096.00		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	2,667.00		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	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00	Grants	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	2,667.00		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	2,667.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021	12069398 12069398	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021 05/05/2021	12069398	2,667.00 2,667.00		Grants And Subscriptions 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	2,667.00		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	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	2,667.00	Grants	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	2,667.00		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	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021	12069398 12069398	2,667.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021 05/05/2021	12069398	2,667.00 2,667.00		Grants And Subscriptions 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	2182	REDACTED PERSONAL DATA	05/05/2021	12069398	3,000.00		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	2182	REDACTED PERSONAL DATA	05/05/2021	12069398	3,143.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	05/05/2021	12069398	3,143.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/05/2021	12069398	3,360.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/05/2021	12069398	3,360.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/05/2021	12069398		Accomodation Payment	Services
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	4,000.00		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	2186	REDACTED PERSONAL DATA	05/05/2021	12069398	4,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021 05/05/2021	12069398 12069398	4,000.00 4,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021	12069398	4,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/05/2021	12069398	6,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	05/05/2021	12069398	6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	6,000.00		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	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	Grants And Subscriptions

	Service Category label	Service Category code	•••				• •	Procurement category name
	Central Services		REDACTED PERSONAL DATA		12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services			05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
				05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA		12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA		12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services			05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00 8.000.00		Grants And Subscriptions
			REDACTED PERSONAL DATA	05/05/2021	12069398	.,		Grants And Subscriptions
	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		12069398 12069398	8,000.00		Grants And Subscriptions
				05/05/2021		8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00 8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398			Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	8,000.00		Grants And Subscriptions
			REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
			REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA		12069398	12,000.00		
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA		12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	12,000.00		Grants And Subscriptions
	Central Services		REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00		Grants And Subscriptions
	Central Services		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	18,000.00	GIGILLS	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Not Amount	Purpose of spand	Procurement category name
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	18,000.00		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	18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	05/05/2021	12069398	18,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1040	Respond Group Limited Dba Aptean	05/05/2021	12069398		Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	05/05/2021	12069398		Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	05/05/2021	12069398		Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3099	Siegert Enterprises	05/05/2021	12069398		Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398		Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	603.10	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398		Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	847.03	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	865.72	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	987.51	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	1,442.75	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	05/05/2021	12069398	1,755.37	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4240	The Southend Bid Limited	05/05/2021	12069398	1,104.50	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thomson Ecology Ltd	05/05/2021	12069398	7,704.80	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5638	Wtm Finance Consultancy Ltd	05/05/2021	12069398	1,581.05	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/05/2021	12069431	673.23	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/05/2021	12069431	62,757.01	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/05/2021	12069431	230,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/05/2021	12069431	285,347.64	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	07/05/2021	12069431	227,213.84	Legal Fees	Legal Fees
ED Adults & Communities	Cultural And Related Services	4065	(G) Kieran Lucas Contractors Ltd	07/05/2021	12069431	518.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	07/05/2021	12069431	525.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Kieran Lucas Contractors Ltd	07/05/2021	12069431	5,274.84	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	515.97	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	1,494.14	Removals	Services
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	07/05/2021	12069431	16,520.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Ccr Property Services Ltd	07/05/2021	12069431	1,165.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	07/05/2021	12069431	800.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	07/05/2021	12069431	1,099.17	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	1St Containers Uk Limited	07/05/2021	12069431	3,923.75	Contractor - Variation Work	Other Agencies
ED Growth & Housing	Housing Services	6130	Abundant Life Housing & Property Services	07/05/2021	12069431	1,196.70	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/05/2021	12069431	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/05/2021	12069431	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/05/2021	12069431	5,580.00	Private Contractors	Other Agencies
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	7510	Agrovista Uk Ltd	07/05/2021	12069431	699.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	07/05/2021	12069431	702.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Agrovista Uk Ltd	07/05/2021	12069431	793.51	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	07/05/2021	12069431	990.30	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	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	2,343.47	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	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	07/05/2021	12069431	611.50	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	729.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431	937.41	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431	2,529.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	07/05/2021	12069431	3,712.56	COVID-19 Response	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 Growth & Housing	Housing Services	6130	Aspire Agency Llp	07/05/2021	12069431	1,770.00	Loans	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	1165	Brooks Care & Nursing Services Ltd	07/05/2021	12069431		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	07/05/2021	12069431	2,505.52	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	1105	Brooks Care & Nursing Services Ltd	07/05/2021	12069431		Private Contractors	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	,	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 Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	07/05/2021	12069431		Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431	3,885.00		Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2110	Deloitte Llp	07/05/2021	12069431		Audit Costs	Services
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	07/05/2021	12069431		Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	07/05/2021	12069431	/20.96	Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Samina Catagomi Jahal	Samilas Catagoni sodo	Cumiliar name	Daymant data	Transastian number	Not Amount	Durance of second	Draw warmant actors we war
Directorate ED Neighbourhoods & Environment	Service Category label Highways And Transport Services	Service Category code 5130	Dynniq Uk Ltd	07/05/2021	Transaction number 12069431		Purpose of spend Private Contractors	Procurement category name Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	07/05/2021	12069431		Private Contractors	Other Agencies 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		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Grafton Merchanting Gb Ltd T/A Buildbase	07/05/2021	12069431		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 And Subscriptions
ED Growth & Housing	Housing Services	6011	Harp	07/05/2021	12069431		Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Havens Hospices	07/05/2021	12069431		Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		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		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	511.50	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 Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	522.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	525.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	540.53	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	576.45	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	579.36	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 Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	593.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	593.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	639.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	639.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	641.43	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	676.15	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 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 Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	697.56	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		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		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		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 Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		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		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 Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	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		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services ED Transformation	Central Services	7105 7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431 12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021 07/05/2021	12069431		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses 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 Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3433	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		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		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	2,013.08	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	e Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		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 Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	2,110.08	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	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Recruitment	Indirect Employee Expenses
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Cultural And Related Services	1351 4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431 12069431		Recruitment Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021 07/05/2021	12069431		Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431		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	3,711.54	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2021	12069431	4,104.00	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	7,329.45	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hertfordshire County Council	07/05/2021	12069431	5,883.00	Joint Authorities	Joint authorities
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	07/05/2021	12069431	23,952.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	07/05/2021	12069431		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	07/05/2021	12069431		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	07/05/2021	12069431 12069431		Private Contractors	Other Agencies
ED Adults & Communities ED Transformation	Adult Social Care	1105 9012	Intuity Communications Limited	07/05/2021	12069431		Private Contractors Equipment, Furniture Fitting	Other Agencies Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Central Services Highways And Transport Services	5065	Kainos Software Limited	07/05/2021 07/05/2021	12069431		Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Kaspa Sign Products Limited	07/05/2021	12069431		S106 Admin & Monitoring Expend	S106 Admin & Monitoring Expend
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Kaspa Sign Products Limited Kaspa Sign Products Limited	07/05/2021	12069431		S106 Admin & Monitoring Expend	S106 Admin & Monitoring Expend
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	07/05/2021	12069431		3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	07/05/2021	12069431		3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	07/05/2021	12069431		3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	07/05/2021	12069431		3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	07/05/2021	12069431		Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	07/05/2021	12069431	1,120.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	07/05/2021	12069431	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	07/05/2021	12069431	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	07/05/2021	12069431	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	07/05/2021	12069431	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	07/05/2021	12069431		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Leadership Through Data	07/05/2021	12069431	3,706.80		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020 2027	Little Fishes Pre School	07/05/2021	12069431		Other Establishments	Other Establishments
ED Finance & Resources ED Growth & Housing	Central Services Housing Services	6011	Local Government Association Malvern Lodge Guest House Ltd	07/05/2021 07/05/2021	12069431 12069431		Subscriptions COVID-19 Response	Grants And Subscriptions Other Agencies
ED Growth & Housing	Housing Services	6505	Mcc Receipts A/C T/A Manchester City Council	07/05/2021	12069431		Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Menorah Grammar School	07/05/2021	12069431		Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4115	Mikes Boatyard Ltd	07/05/2021	12069431		Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	07/05/2021	12069431		Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	07/05/2021	12069431		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	07/05/2021	12069431	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	07/05/2021	12069431	7,612.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Oakhouse Montessori Limited	07/05/2021	12069431	1,215.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Oakhouse Montessori Limited	07/05/2021	12069431	1,547.00	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130	Onpoint Support Services	07/05/2021	12069431	3,050.00	Loans	Services
ED Legal & Democratic Services	Central Services	2205	Pakflatt (Uk) Ltd	07/05/2021	12069431		Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	8540	Pakflatt (Uk) Ltd	07/05/2021	12069431	838.20	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	07/05/2021	12069431		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/05/2021	12069431	500.00		Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	07/05/2021			Barristers fees	Services
ED Finance & Resources	Central Services	9011	REDACTED PERSONAL DATA	07/05/2021	12069431		Other Expenses	Other Expenses
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	07/05/2021 07/05/2021	12069431 12069431	2,667.00 2,667.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA			2,667.00		Grants And Subscriptions
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		Service Category label	Service Category code	··	•			Purpose of spend	Procurement category name
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00 2,667.00		Grants And Subscriptions
		Central Services	2187 2187	REDACTED PERSONAL DATA	07/05/2021	12069431			Grants And Subscriptions
		Central Services Central Services		REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		
		Central Services	2187 2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions Grants And Subscriptions
		Central Services		REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	2,667.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00		Grants And Subscriptions Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00		Grants And Subscriptions Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00		·
		Central Services Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00		Grants And Subscriptions Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	4,000.00		
		Central Services Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	07/05/2021	12069431 12069431	4,000.00 6,000.00		Grants And Subscriptions Grants And Subscriptions
			2187		07/05/2021				
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions Grants And Subscriptions
			2187		07/05/2021	12069431	8,000.00		
	ED Finance & Resources		2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00 8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	.,		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
	ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	8,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
			2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
		Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	12,000.00		Grants And Subscriptions
-	ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00	UIdills	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	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	18,000.00	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	18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	07/05/2021	12069431	18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	07/05/2021	12069431		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		Private Contractors	Other Agencies
ED Finance & Resources ED Finance & Resources	Housing Services Housing Services	6165 6165	Sale Appliances Sale Appliances	07/05/2021 07/05/2021	12069431 12069431		Materials Materials	Equipment Furniture And Materials Equipment Furniture And Materials
ED Finance & Resources	Housing Services Housing Services	6165	Sale Appliances Sale Appliances	07/05/2021	12069431		Materials	Equipment Furniture And Materials Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/05/2021	12069431		Materials	Equipment Furniture And Materials
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 Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2021	12069431		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2021	12069431		Private Contractors	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	1108	Spdns Nurse Care Cic.	07/05/2021	12069431	716.22	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 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	1105	Spdns Nurse Care Cic.	07/05/2021	12069431	8,625.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	07/05/2021	12069431		Services	Services
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
ED Adults & Communities	Adult Social Care	9010	Studiome Ltd	07/05/2021	12069431		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tacit Golf Llp	07/05/2021	12069431		Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638	The International Education Group Ltd	07/05/2021	12069431	2,880.44		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	07/05/2021	12069431		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	07/05/2021	12069431		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	The Rayleigh Arms	07/05/2021	12069431	3,163.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	07/05/2021	12069431		Private Contractors	Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105 7520	The Uk Association For Music Education T/As Music Mark	07/05/2021	12069431 12069431		Subscriptions	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7510	Tim Management Ltd	07/05/2021	12069431		Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		7540	Tim Management Ltd Tim Management Ltd	07/05/2021 07/05/2021	12069431		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5638	Tough-Enough Tv Limited	07/05/2021	12069431	2,487.43		Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Trunk Logistics Ltd	07/05/2021	12069431	7.920.00		Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Uk Electric Bike Centre Ltd	07/05/2021	12069431	1,027.50		Grants And Subscriptions
ED Neighbourhoods & Environment		4663	Veolia Environmental Services	07/05/2021	12069431		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	07/05/2021	12069431		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4670	Veolia Environmental Services	07/05/2021	12069431		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	07/05/2021	12069431		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	07/05/2021	12069431	455,468.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	07/05/2021	12069431	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	07/05/2021	12069431		Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	07/05/2021	12069431	2,550.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2205	Youngs Flooring	07/05/2021	12069431		Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4535	(G) Eurovia Infrastructure Limited	10/05/2021	12069434		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment		9008	(G) Eurovia Infrastructure Limited	10/05/2021	12069434		Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	10/05/2021	12069434		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 9009	(G) Mde Power Ltd	10/05/2021	12069434		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	9010	(G) Mde Power Ltd (G) R & A Mechanical Services Ltd	10/05/2021	12069434 12069434		Main Contractor Main Contractor	Main Contractor Main Contractor
ED Growth & Housing	Cultural and Related Services	2139	Adept	10/05/2021 10/05/2021	12069434		Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	10/05/2021	12069434		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	10/05/2021	12069434		Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	10/05/2021	12069434		Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	10/05/2021	12069434		Books & education equipment	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	7105	Cornerstone Bacs T/A Harriet Townsend	10/05/2021	12069434		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/05/2021	12069434	2,138.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	10/05/2021	12069434	1,246.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	10/05/2021	12069434	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	10/05/2021	12069434	2,420.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	0 ./	9008	Essex County Council	10/05/2021	12069434		Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434	502.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434		Private Contractors COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 1165	Golden Keys Care Agency Limited Golden Keys Care Agency Limited	10/05/2021 10/05/2021	12069434 12069434		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited	10/05/2021	12069434		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1165	Golden Keys Care Agency Limited	10/05/2021	12069434		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/05/2021	12069434		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Kent County Council	10/05/2021	12069434		Services On Behalf Of Pupils	Services
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Directorate	Service Category label	Service Category code	**		Transaction number		Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	10/05/2021	12069434		Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	10/05/2021	12069434		Non Staff Advertising Non Staff Advertising	Services
ED Growth & Housing ED Finance & Resources	Planning Services	5520 2118	Newsquest Media Group Ltd REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434 12069434		Grants	Services Grants And Subscriptions
ED Children & Public Health	Central Services Children And Education Services	3481	REDACTED PERSONAL DATA	10/05/2021	12069434		Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA		12069434		Private Contractors	-
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/05/2021	12069434		Direct Payments	
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Housing Benefits Other Agencies
ED Adults & Communities		1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	-
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1100	REDACTED PERSONAL DATA		12069434		Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care Central Services	2182	REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA		12069434		Private Contractors	Other Agencies
		1305		10/05/2021			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021	12069434 12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1582 1200		10/05/2021	12069434			Other Agencies
	Adult Social Care	3481	REDACTED PERSONAL DATA	10/05/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1305	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434 12069434		Direct Payments Private Contractors	Housing Benefits
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
							Private Contractors	•
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 1305	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434 12069434		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200	REDACTED PERSONAL DATA		12069434		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities				10/05/2021				-
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305 1305	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021	12069434 12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	•
ED Adults & Communities ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA		12069434		Private Contractors	Other Agencies
		1305	REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305	REDACTED PERSONAL DATA		12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	
	Adult Social Care			10/05/2021				Other Agencies
ED Finance & Resources	Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021	12069434 12069434	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	10/05/2021 10/05/2021	12069434	1,250.00		Grants And Subscriptions
			REDACTED PERSONAL DATA					
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434 12069434	1,250.00 1,250.00		Grants And Subscriptions Grants And Subscriptions
		2185			12069434			
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources		2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434 12069434	1,250.00 1,250.00		Grants And Subscriptions Grants And Subscriptions
	Central Services							
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434 12069434	1,250.00 1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069434	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434		Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,250.00		Grants And Subscriptions
ED Adults & Communities		1200	REDACTED PERSONAL DATA		12069434			
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021 10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434		Private Contractors Private Contractors	Other Agencies
_D / Gallo & communities		2200		10,00,2021		1,041.50		rigeriores

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	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	1,842.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	1,878.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	1,935.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/05/2021	12069434	2,001.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	2,033.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	10/05/2021	12069434	2,096.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	2,119.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	2,153.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/05/2021	12069434	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	2,318.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	2,782.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	3,080.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/05/2021	12069434	3,148.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	3,517.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	3,566.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	10/05/2021	12069434	3,585.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	10/05/2021	12069434	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/05/2021	12069434	4,247.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/05/2021	12069434	4,660.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/05/2021	12069434	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/05/2021	12069434	5,948.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	10/05/2021	12069434	18,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/05/2021	12069434	535.83	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	10/05/2021	12069434	7,933.58	Services	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	10/05/2021	12069434	2,142.60	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	10/05/2021	12069434	2,142.60	Accomodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	10/05/2021	12069434	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	10/05/2021	12069434	- 4,441.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	10/05/2021	12069434	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	10/05/2021	12069434	536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	10/05/2021	12069434	715.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	10/05/2021	12069434	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	10/05/2021	12069434	5,220.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	10/05/2021	12069434	6,532.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	10/05/2021	12069434	7,599.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	10/05/2021	12069434		Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	10/05/2021	12069434		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	10/05/2021	12069434		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	11/05/2021	12069438		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	11/05/2021	12069438		Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5035	(G) Millane Contract Services Ltd	11/05/2021	12069438		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	11/05/2021	12069438	780.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461	Alpha Health And Care Services Ltd	11/05/2021	12069438	4.737.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Angel Solutions Community Care	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	11/05/2021	12069438		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1461	Belton Care Ltd T/A Home Instead Senior Care	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638	Bodymind Solutions	11/05/2021	12069438	2,893.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/05/2021	12069438		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/05/2021	12069438	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	11/05/2021	12069438		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/05/2021	12069438		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250	Caldecott Fostering Ltd	11/05/2021	12069438		Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	11/05/2021	12069438		Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	11/05/2021	12069438		Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited Canary House Care Limited	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290	Canary House Care Limited	11/05/2021	12069438		Accomodation Payment Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307	Canary House Care Limited Canary House Care Limited	11/05/2021	12069438		Accomodation Payment Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1461	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	11/05/2021	12069438		COVID-19 Response	Other Agencies
/100/15 & CO.//////////CO			22.2.2	11,00,2021		3,737.01	The spense	

Organisation Name Southend-on-Sea Borough Council Organisation Code

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Directorate	Service Category label	Service Category code					Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1461	Caring Carers Ltd	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1461 7070	Choices Healthcare Ltd Cipfa Business Ltd	11/05/2021	12069438		COVID-19 Response	Other Agencies
			· · · · · · · · · · · · · · · · · · ·	11/05/2021	12069438		Subscriptions	Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	7070 1205	Cipfa Business Ltd	11/05/2021	12069438 12069438		Subscriptions Private Contractors	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021 11/05/2021	12069438		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021	12069438		COVID-19 Response	=
ED Adults & Communities ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd 1/A Dolphin Care Concept Care Solutions Ltd 1/A Dolphin Care	11/05/2021	12069438		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021	12069438		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021	12069438		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/05/2021	12069438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	De Vere Care Partnership Ltd	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Doris Jones Ltd	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	11/05/2021	12069438		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Enovert South Limited	11/05/2021	12069438		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	11/05/2021	12069438		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	11/05/2021	12069438		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	12069438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Essex Nursing Services	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	11/05/2021	12069438		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Firebrand Music	11/05/2021	12069438	2,358.33		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	11/05/2021	12069438	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	11/05/2021	12069438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/05/2021	12069438	1,268.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/05/2021	12069438	1.268.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2021	12069438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	11/05/2021	12069438	1,100.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	11/05/2021	12069438		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	11/05/2021	12069438	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	11/05/2021	12069438	3,750.60	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3217	Kate Cairns Associates Ltd	11/05/2021	12069438	650.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	11/05/2021	12069438		Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/05/2021	12069438	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	11/05/2021	12069438	1,350.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/05/2021	12069438	5,719.84	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	11/05/2021	12069438	1,199.94	Accomodation Payment	Services
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	12069438	3,000.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1461	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	11/05/2021	12069438	571.72	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 Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021	12069438	3,042.90	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 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 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 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 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		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021	12069438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021	12069438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021	12069438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021	12069438		Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021	12069438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021	12069438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021	12069438		Specialist foster carer allowance	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021	12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021	12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021	12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021	12069438	762.00	Grants	Grants And Subscriptions

Directorate

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code		Payment date Transaction num			Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021 12069438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021 12069438		Proster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021 12069438		3 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3306	REDACTED PERSONAL DATA	11/05/2021 12069438	1,115.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11/05/2021 12069438 11/05/2021 12069438		Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438		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	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	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	2185	REDACTED PERSONAL DATA	11/05/2021 12069438		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		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		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	11/05/2021 12069438		Accomodation Payment	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11/05/2021 12069438	2,001.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182		11/05/2021 12069438			Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 2182	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11/05/2021 12069438 11/05/2021 12069438	2,001.00	Grants O Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12069438	2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12009438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12009438) 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) Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/05/2021 12069438		Foster Carer Fee Paid	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) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/05/2021 12069438		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 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 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 Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/05/2021 12069438) 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		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		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants Section Alleger	Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3265 2186	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11/05/2021 12069438 11/05/2021 12069438		Foster Carer Allowance Grants	Other Agencies Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11/05/2021 12069438 11/05/2021 12069438		Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants O Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2186	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2186	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2186	REDACTED PERSONAL DATA	11/05/2021 12069438		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	11/05/2021 12009438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/05/2021 12069438) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/05/2021 12069438		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 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	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	8,000.00		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	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	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	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	8,000.00	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	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	8,000.00	Grants	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	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	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/05/2021	12069438	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/05/2021	12069438	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/05/2021	12069438	18,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	11/05/2021	12069438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	11/05/2021	12069438		Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 3290	Sanctuary Housing Association Sanctuary Housing Association	11/05/2021	12069438 12069438		Accomodation Payment Accomodation Payment	Services Services
ED Adults & Communities		1461	Secaplus Limited T/A Seccare+	11/05/2021 11/05/2021	12069438		COVID-19 Response	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1170	South Essex Homes	11/05/2021	12069438		Social Care Services	Other Agencies Services
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	11/05/2021	12069438		Social Care Services	Services
ED Adults & Communities	Adult Social Care	1461	Spdns Nurse Care Cic.	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Stanfield Care Services	11/05/2021	12069438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Care Company	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3892	The Psychology Clinic	11/05/2021	12069438		Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	11/05/2021	12069438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Trends Healthcare Ltd	11/05/2021	12069438		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Triple L Training & Medical Ltd	11/05/2021	12069438		Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Idwe Limited	12/05/2021	12069452		Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	12/05/2021	12069452		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	12/05/2021	12069452		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	12/05/2021	12069452	1,020.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	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 Neighbourhoods & Environment	Cultural and Related Services	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	3,601.45	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	12/05/2021	12069452	5,985.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	12/05/2021	12069452	6,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	12/05/2021	12069452	8,200.00	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		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Abbeyfield Society Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Adalah Residential Home	12/05/2021	12069452		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		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ama Generic Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	12/05/2021	12069452		Private Contractors	Other Agencies
	Adult Social Care	1461	Astral Lodge Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 1461	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Biffins Residential Home	12/05/2021	12069452 12069452		Private Contractors COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1461	Boscombe Lodge Nursing Home	12/05/2021 12/05/2021	12069452		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1461	Braemar Lodge	12/05/2021	12069452	,	COVID-19 Response	Other Agencies Other Agencies
ED Transformation	Central Services	7130	Bridgeway Security Solutions Ltd	12/05/2021	12069452		IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1461	Britannia Lodge Nursing Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited Cambian Childcare Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Catherine Miller House Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Cdw Limited	12/05/2021	12069452		Corporate IT Applications	Communications And Computing
ED Transformation	Adult Social Care	3201	Chartered Institution Of Wastes Management	12/05/2021	12069452	846.25	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	12/05/2021	12069452	624.05	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	1108	Choices Healthcare Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	12/05/2021	12069452	2,857.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Churchgate Healthcare Ltd T/As Cedars Care Centre	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities ED Legal & Democratic Services	Adult Social Care Central Services	1461 7105	Consensus Support Services Ltd	12/05/2021 12/05/2021	12069452 12069452		COVID-19 Response Barristers fees	Other Agencies Services
ED Adults & Communities	Adult Social Care	1461	Coram Chambers Limited Fees Account T/A Yasmeen Jamil Corvell Health Care Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Crowstone Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Crowstone Manor Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Cygnet (Oe) Limited	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Daniele Byatt T/A Step By Step Recovery	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	12/05/2021	12069452	3,399.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Easy Buildings Group Ltd	12/05/2021	12069452	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Eldercroft Care Home Ltd	12/05/2021	12069452	2,320.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Estuary Housing Association Ltd	12/05/2021	12069452	2,552.29	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Friars Centre Playgroup	12/05/2021	12069452	1,230.00		Grants And Subscriptions
ED Transformation	Central Services	8602	Gamma Business Communication Limited	12/05/2021	12069452		Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Grandville Lodge Limited	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	12/05/2021	12069452		Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1461	Hallmark Care Homes Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1461 1294	Havengore House Residential Care Home T/A Mistis Ltd	12/05/2021	12069452 12069452		COVID-19 Response	Other Agencies
	Adult Social Care		J M Carehomes Limited	12/05/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 1294	J M Carehomes Limited J M Carehomes Limited	12/05/2021 12/05/2021	12069452 12069452		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	12/05/2021	12069452		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Joseph House (Trading) Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	12/05/2021	12069452		3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	12/05/2021	12069452		3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Larchwood Care Homes (South) Limited T/A Rose Martha Court	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Laycraft Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Learning In Harmony Trust T/A Temple Sutton Primary School	12/05/2021	12069452	615.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Legra Residential Ltd T/A Legra Residential Care Home	12/05/2021	12069452	4,640.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	12/05/2021	12069452	3,480.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	12/05/2021	12069452	5,568.63	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	12/05/2021	12069452	4,557.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	12/05/2021	12069452	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Manor Rest Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Meteor Rest Home Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	12/05/2021	12069452		Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald Mott Macdonald	12/05/2021	12069452 12069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment ED Growth & Housing	Environmental And Regulatory Services Housing Services	4545 9007	Mott Macdonald	12/05/2021 12/05/2021	12069452		Contractor - Programmed Works Consultant Fees	Other Agencies Consultant Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/05/2021	12069452		Contractor - Programmed Works	Other 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	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Nah Care Ltd T/A Langley Lodge Nursing Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Transformation	Central Services	7132	Ncer Cic	12/05/2021	12069452	-,	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1461	Ncs Solutions T/A Abbottswood Lodge Care Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs T/A Westbury Day Care	12/05/2021	12069452	3,480.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Newbrae Care Home	12/05/2021	12069452	2,320.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Newhaven Care Limited	12/05/2021	12069452	2,088.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Obee Ltd T/A Bliss Residential Care Home	12/05/2021	12069452	3,480.39	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Odlings Ltd T/A The Columbaria Company	12/05/2021	12069452		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Paint Pots Community Pre School	12/05/2021	12069452	615.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Palmerston Care Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	12/05/2021	12069452		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Phoenix Software Ltd	12/05/2021	12069452		IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	12/05/2021	12069452	45,983.59	Other Expenses	Other Expenses

Discrete services	Coming Cotons and Inhal	C	Constitution	D	T		Down of and	B
Directorate ED Transformation	Service Category label Central Services	Service Category code 9012	Probrand Limited	12/05/2021	Transaction number 12069452		Purpose of spend Equipment, Furniture Fitting	Procurement category name Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	12/05/2021	12069452		Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	12/05/2021	12069452		Equipment, Furniture Fitting	Equipment, 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 Agencies
ED Adults & Communities	Adult Social Care	1461	R G Care Ltd T/As Sands Lodge Residential Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
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	12069452	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	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 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 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 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 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	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	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	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	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	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	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		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		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		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		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		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		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		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		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		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		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		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		Grants 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	**				Purpose of spend	Procurement category name
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 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 And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	2,667.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	12/05/2021	12069452		Professional Fees	Services
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	12069452	4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	12/05/2021	12069452	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	12/05/2021	12069452	15,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	12/05/2021	12069452	20,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	12/05/2021	12069452	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Rnib Enterprises	12/05/2021	12069452	1,137.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Rootcroft Ltd T/A West House	12/05/2021	12069452	6,032.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	12/05/2021	12069452	1,856.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452	514.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452	549.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452	562.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452		Private Contractors	Other Agencies
		1105	•		12069452			=
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105	Royale Carers Limited	12/05/2021	12069452		Private Contractors Private Contractors	Other Agencies
			Royale Carers Limited	12/05/2021				Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Salvation Army	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	12/05/2021	12069452		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/05/2021	12069452		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Smi Int Group Ltd	12/05/2021	12069452	888.90	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	12/05/2021	12069452		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7160	South Essex Property Services	12/05/2021	12069452	512.95	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	12/05/2021	12069452	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	12/05/2021	12069452	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	12/05/2021	12069452	5,800.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	12/05/2021	12069452	6,728.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend On Sea Darby & Joan Organisation	12/05/2021	12069452	4,640.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend On Sea Darby & Joan Organisation	12/05/2021	12069452	6,032.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	12/05/2021	12069452	720.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	12/05/2021	12069452	861.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	12/05/2021	12069452	989.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	12/05/2021	12069452	8.557.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	St Ediths Court	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	12/05/2021	12069452		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120						
			T R Fossett Ltd	12/05/2021	12069452		Private Contractors Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering The Congregation Of the Daughters Of the Cross Of Liego T/A St Elizabeth's Control	12/05/2021	12069452			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		Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1461	The Lilacs Rest Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Regard Partnership Ltd	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	12/05/2021	12069452		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

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Directorate	Service Category label	Service Category code	··		Transaction number			Procurement category name
ED Children & Public Health	Children And Education Services	3091	The Sweyne Park School	12/05/2021	12069452		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	= -	9008 1461	Thinkproject Uk (Cemar)	12/05/2021	12069452 12069452		Consultant Fees COVID-19 Response	Consultant Fees
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1461	Uplands Rehabilitation Centre T/A Uplands Care Victoria Court Rest Home	12/05/2021	12069452		•	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1461	Westcliff Lodge	12/05/2021 12/05/2021	12069452		COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3008	Westcliff Pre School	12/05/2021	12069452	615.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Windermere Rest Home	12/05/2021	12069452		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment		9008	Wybone Ltd	12/05/2021	12069452		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469	,	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469		Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469		Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4200	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	14/05/2021	12069469		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	14/05/2021	12069469		Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	14/05/2021	12069469		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	14/05/2021	12069469		Removals	Services
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	14/05/2021	12069469		Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4201	(G) Rw & Jr Burroughs	14/05/2021	12069469		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4201	(G) Rw & Jr Burroughs	14/05/2021	12069469		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7505	(G) Rw & Jr Burroughs	14/05/2021	12069469		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Vimivale Ltd T/A Hawkes Refrigeration Engineers	14/05/2021	12069469		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	14/05/2021	12069469		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	14/05/2021	12069469		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505	Agrovista Uk Ltd	14/05/2021	12069469		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	14/05/2021	12069469		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/05/2021	12069469		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Cic	14/05/2021	12069469		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Apricot Centre Cic	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	14/05/2021	12069469		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		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		Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	9007	Atkins Limited	14/05/2021	12069469		Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	14/05/2021	12069469		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Big Yellow Self Storage Company Ltd	14/05/2021	12069469		Document Archive	Services
ED Neighbourhoods & Environment		7515	Car Hire Day Of Swansea Ltd T/A Day'S Rental	14/05/2021	12069469		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	14/05/2021	12069469		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/05/2021	12069469		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Coram Academy Ltd T/A Corambaaf	14/05/2021	12069469		Subscriptions	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services		Daktronics Uk Ltd	14/05/2021	12069469		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	14/05/2021	12069469		Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment		4501	Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469		Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment			Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469		Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment			Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469		Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment			Dignity Funerals Ltd T/A J W Tate & Son	14/05/2021	12069469		Crematoria And Cemetery Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	14/05/2021	12069469		Barristers fees	Services
ED Finance & Resources	Central Services	5606	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4200	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5035	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5225	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment			Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	14/05/2021	12069469		Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	14/05/2021	12069469		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5170	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 ED Adults & Communities	Adult Social Care Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/05/2021	12069469		Private Contractors Private Contractors	Other Agencies 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	Central Services	5605	Field Lane Foundation	14/05/2021	12069469	500.00		Rents
ED Neighbourhoods & Environment		4506	Fueloils	14/05/2021	12069469		Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited	14/05/2021			Private Contractors Private Contractors	Other Agencies
			-,	,,		302.20		

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	1400	Golden Keys Care Agency Limited	14/05/2021	12069469	578.34	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 Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited	14/05/2021 14/05/2021	12069469 12069469		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105	Golden Keys Care Agency Limited	14/05/2021	12069469		Private Contractors 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 Subscriptions
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	14/05/2021	12069469		Tools And Equipment Purchase	Equipment Furniture 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	665.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/05/2021	12069469	665.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/05/2021	12069469	665.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/05/2021	12069469		Recruitment	Indirect Employee 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 ED Adults & Communities	Adult Social Care Adult Social Care	1391 1644	J M Carehomes Limited J M Carehomes Limited	14/05/2021 14/05/2021	12069469 12069469		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1391	J M Carehomes Limited	14/05/2021	12069469		Private Contractors Private Contractors	Other Agencies
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		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	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	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	14/05/2021	12069469	817.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	14/05/2021	12069469	1,890.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Kent County Council	14/05/2021	12069469	11,929.96	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	14/05/2021	12069469		Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	14/05/2021	12069469		Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	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	3008	Learning In Harmony Trust T/A Temple Sutton Primary School	14/05/2021	12069469	615.00		Grants And Subscriptions Other Expenses
ED Children & Public Health	Children And Education Services Central Services	9009 9011	Learning In Harmony Trust T/A Temple Sutton Primary School	14/05/2021 14/05/2021	12069469 12069469		Other Expenses	Main Contractor
ED Finance & Resources ED Children & Public Health	Children And Education Services	3692	Marstan Bdb Llp Medical Expert Witness Alliance Llp T/A Mewa	14/05/2021	12069469		Main Contractor 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 General
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	500.85	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		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	14/05/2021	12069469		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	14/05/2021	12069469		Social Care Services	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3590 3590	People Pool Ltd People Pool Ltd	14/05/2021 14/05/2021	12069469 12069469		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590	People Pool Ltd	14/05/2021	12069469		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	14/05/2021	12069469		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Poco Gelato Wholesale Ltd	14/05/2021	12069469	10,000.00		Grants And Subscriptions
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	2,822.40		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	14/05/2021	12069469	4,689.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	14/05/2021	12069469	22,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Ready Teddy Go	14/05/2021	12069469	615.00		Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	14/05/2021	12069469		Professional Fees	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	762.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 2182	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	14/05/2021	12069469 12069469	762.00 762.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021 14/05/2021	12069469	762.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	762.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	762.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	762.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	1,142.00	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 And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	14/05/2021 14/05/2021	12069469 12069469	1,250.00 1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069469	1,250.00	Grants	Grants And Subscriptions

Directorate

Service Category label

Service Category code Supplier name

ED Singage & Deservation	Service Category label	Service Category code		44/05/2024	420C04C0		Caracter Construction of Spenda	County And Cultivariations
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		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 And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		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		REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
		2185						
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		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 And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		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 And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		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 And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	1,250.00		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	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	1,334.00		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	2,001.00	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	2,001.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA		12069469	2.001.00		Grants And Subscriptions
				14/05/2021		,		
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	2,001.00		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	2,001.00	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	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	2,096.00		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	2,096.00	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	2,096.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	14/05/2021	12069469	2,096.00		Grants And Subscriptions
		2182						
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/05/2021	12069469	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/05/2021	12069469	2,667.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	14/05/2021	12069469	2,800.00	Loans	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	3,000.00		Grants And Subscriptions
	Central Services	2182	REDACTED PERSONAL DATA		12069469	3,000.00		•
ED Finance & Resources				14/05/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/05/2021	12069469	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	3,143.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	14/05/2021	12069469	3,143.00	Grants	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	2186	REDACTED PERSONAL DATA	14/05/2021	12069469	4,000.00		Grants And Subscriptions
ED Finance & Resources		2186	REDACTED PERSONAL DATA		12069469	4,000.00		Grants And Subscriptions
	Central Services			14/05/2021				
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/05/2021	12069469	4,000.00		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	2186	REDACTED PERSONAL DATA	14/05/2021	12069469	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/05/2021	12069469	4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2186	REDACTED PERSONAL DATA	14/05/2021	12069469	6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/05/2021	12069469	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/05/2021	12069469	8,000.00		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	2187	REDACTED PERSONAL DATA	14/05/2021	12069469	8,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rent Connect	14/05/2021	12069469		Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	14/05/2021	12069469		Private Contractors	Other Agencies
						,		
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	14/05/2021	12069469	1,414.60	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 Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	14/05/2021	12069469	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	14/05/2021	12069469	.,	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Seaview Cafe Mersea Ltd	14/05/2021	12069469	1,896.90		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	14/05/2021	12069469		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1105 3090	Secaplus Limited T/A Seccare+ Sen Trust Southend T/A Lancaster School	14/05/2021 14/05/2021	12069469 12069469		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	14/05/2021	12069469		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	14/05/2021	12069469		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	14/05/2021	12069469		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	14/05/2021	12069469		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Smi Int Group Ltd	14/05/2021	12069469	828.30	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	2116	South Essex College Of Further & Higher Education	14/05/2021	12069469	8,460.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	14/05/2021	12069469		Social Care Services	Services
ED Children & Public Health	Children And Education Services	3008	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	14/05/2021	12069469		Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	14/05/2021	12069469		Social Care Services	Services
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	14/05/2021	12069469		Private Contractors	Other Agencies
ED Growth & Housing ED Neighbourhoods & Environment	Housing Services Highways And Transport Services	6130 5075	The Lisser Property Group Of Companies Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021 14/05/2021	12069469 12069469		Loans Non Staff Advertising	Services Services
ED Neighbourhoods & Environment	= -	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021	12069469		Non Staff Advertising	Services
ED Neighbourhoods & Environment	• ,	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021	12069469		Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021	12069469		Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2021	12069469		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	12069469	75,449.93	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	(G) Lb Construction Services Ltd	17/05/2021	12069482		Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	17/05/2021	12069482		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/05/2021	12069482		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	British Gas Business	17/05/2021	12069482		Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 4012	British Gas Business	17/05/2021	12069482 12069482		Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Neighbourhoods & Environment	Cultural And Related Services Cultural and Related Services	7505	British Gas Business British Gas Business	17/05/2021 17/05/2021	12069482		Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs
ED Neighbourhoods & Environment		4605	British Gas Business	17/05/2021	12069482		Energy Cost Electricity Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	British Gas Business	17/05/2021	12069482		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5180	British Gas Business	17/05/2021	12069482		Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	17/05/2021	12069482		Printing	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	17/05/2021	12069482	32,524.95		Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	9011	Davies Burton Sweetlove Ltd	17/05/2021	12069482	3,135.00	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		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	17/05/2021	12069482		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/05/2021	12069482		Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Public Health	1205 8701	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/05/2021	12069482 12069482		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	G2V Recruitment Group Ltd T/A Vivid Resourcing Graham High Group Limited	17/05/2021 17/05/2021	12069482		Agency Staff Professional Fees	Direct Employee Expenses Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	17/05/2021	12069482		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 And Subscriptions
ED Finance & Resources	Central Services	8610	Marsh Ltd	17/05/2021	12069482	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	664.92	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	17/05/2021	12069482	49,772.34	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 ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17/05/2021 17/05/2021	12069482 12069482	1,250.00 1,250.00		Grants And Subscriptions 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 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 ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17/05/2021 17/05/2021	12069482 12069482	1,250.00 1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions 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 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

Directorate	Service Category label	Service Category code	•••		Transaction number N			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	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 REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185		17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185		17/05/2021	12069482	1,250.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17/05/2021	12069482 12069482	1,250.00 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2185	REDACTED PERSONAL DATA	17/05/2021 17/05/2021	12069482	1,250.00		Grants And Subscriptions 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 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 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 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 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	2182	REDACTED PERSONAL DATA	17/05/2021	12069482	2,096.00		Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/05/2021	12069482		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/05/2021	12069482		Private Contractors	Other Agencies
ED Adults & Communities		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	12069482		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	17/05/2021	12069482		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	17/05/2021	12069482		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		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		Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	18/05/2021	12069486		Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	18/05/2021	12069486		Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	18/05/2021	12069486		Contractors General	Contractors General
ED Neighbourhoods & Environment		4545	(G) Marlborough Surfacing Limited	18/05/2021	12069486		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170	(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
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	18/05/2021	12069486		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	18/05/2021	12069486		Main Contractor	Main Contractor
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		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		Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Ghyllside Ltd	18/05/2021	12069486		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		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	18/05/2021	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 School	18/05/2021	12069486		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/05/2021	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		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	18/05/2021	12069486		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	18/05/2021	12069486		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/05/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/05/2021	12069486	23,173.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Biffins Residential Home	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boscombe Lodge Nursing Home	18/05/2021	12069486	5,630.24	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

December Community Commu	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	1079	Brambles Rest Home Limited	18/05/2021	12069486			Other Agencies
Control Cont							,		_
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ED Adults & Communities Adult Social Care 1469 Manor Rest Home 18/05/2021 12/05/486 3,450.79 COVID-19 Response Other Agencies ED Adults & Communities Adult Social Care 1469 Meteor Rest Home Ltd 18/05/2021 12/05/486 2,724.31 COVID-19 Response Other Agencies ED Children & Public Health Children And Education Services 3040 Milton Hall Primary Sch 18/05/2021 12/05/486 284,376.41 Other Establishments ED Adults & Communities Adult Social Care 9010 Mobility Solutions (South) Ltd 18/05/2021 12/05/486 1,833.33 Grants Paid Grants Paid ED Adults & Communities Adult Social Care 9010 Mobility Solutions (South) Ltd 18/05/2021 12/05/486 5,950.00 Grants Paid Grants Paid									•
ED Adults & Communities Adult Social Care 1469 Meteor Rest Home Ltd 18/05/2021 12/069486 2,724.31 COVID-19 Response Other Agencies ED Children & Public Health Children And Education Services 3040 Milton Hall Primary Sch 18/05/2021 12/069486 284,376.41 (Other Establishments Other Stablishments ED Adults & Communities Adult Social Care 9010 Mobility Solutions (South) Ltd 18/05/2021 12/069486 1,833.33 Grants Paid ED Adults & Communities Adult Social Care 9010 Mobility Solutions (South) Ltd 18/05/2021 12/069486 5,950.00 Grants Paid									
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ED Adults & Communities Adult Social Care 9010 Mobility Solutions (South) Ltd 18/05/2021 12069486 5,950.00 Grants Paid Grants Paid				•					
ED Adults & Communities Adult Social Care 1469 Nah Care Ltd T/A Langley Lodge Nursing Home 18/05/2021 12069486 5,266.99 COVID-19 Response Other Agencies	ED Adults & Communities	Adult Social Care					5,950.00	Grants Paid	
	ED Adults & Communities	Adult Social Care	1469	Nah Care Ltd T/A Langley Lodge Nursing Home	18/05/2021	12069486	5,266.99	COVID-19 Response	Other Agencies

Directorate ED Transformation	Service Category label Central Services	Service Category code 9012	Supplier name Ntt United Kingdom Limited	18/05/2021	Transaction number 12069486		Purpose of spend Main Contractor	Procurement category name Main Contractor
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	18/05/2021	12069486		Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1469	Palmerston Care Home	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/05/2021	12069486		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/05/2021	12069486	75,533.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/05/2021	12069486	4,295.62	Private Contractors	Other Agencies
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	Portico Academy Trust	18/05/2021	12069486	2,695.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/05/2021	12069486		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/05/2021	12069486		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/05/2021	12069486		Private Contractors	Other Agencies
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2118 3265	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	18/05/2021 18/05/2021	12069486 12069486		Grants Foster Carer Specialist	Grants And Subscriptions Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		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 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	604.17	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	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	698.04		Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	808.84		Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Central Services	3265	REDACTED PERSONAL DATA	18/05/2021	12069486	1,089.66	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources ED Children & Public Health	Children And Education Services	2185 3290	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	18/05/2021	12069486 12069486	,	Accomodation Payment	Grants And Subscriptions Services
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021 18/05/2021	12069486	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/05/2021	12069486	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	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 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		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	18/05/2021	12069486		Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/05/2021	12069486	850.00		Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/05/2021	12069486		Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3308 1469	Safe Haven Services Ltd Salvation Army	18/05/2021 18/05/2021	12069486 12069486		Accomodation Payment COVID-19 Response	Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	18/05/2021	12069486		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Scream Retail Ltd	18/05/2021	12069486	4,530.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	18/05/2021	12069486		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	18/05/2021	12069486		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	18/05/2021	12069486		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	18/05/2021	12069486		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	1205	Secaplus Limited T/A Seccare+	18/05/2021	12069486	1,748.37	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		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/05/2021	12069486	. ,	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		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/05/2021	12069486		Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/05/2021	12069486	2,803.45		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/05/2021	12069486		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	18/05/2021	12069486		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Southend Care Ltd	18/05/2021	12069486		Agency Staff	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/05/2021	12069486		Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 3040	Southend East Community Academy Trust T/A Hinguar Community Primary School Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/05/2021 18/05/2021	12069486 12069486		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/05/2021	12069486		Private Contractors Private Contractors	Other Agencies
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	Directorate	Service Category label	Service Category code	Supplier name	Payment date	e Transaction number	Net Amount	Purpose of spend	Procurement category name
Miles	ED Adults & Communities	Adult Social Care	1469		18/05/2021		7,083.20	COVID-19 Response	Other Agencies
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Control Cont	ED Children & Public Health	Children And Education Services	3040			12069486	143,432.29	Other Establishments	=
Post	ED Children & Public Health	Children And Education Services	3060			12069486			
Professionation	ED Adults & Communities	Adult Social Care	1469	Westcliff Lodge	18/05/2021	12069486	3,269.17	COVID-19 Response	Other Agencies
Position of the content of the con	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Young Peoples Trust For The Environment	18/05/2021		8,196.71	Consultancy Services	Services
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Column Facility Column Fac	ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited		12069496	2,187.92	Private Contractors	Other Agencies
Column C	ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/05/2021	12069496	3,243.52	Private Contractors	Other Agencies
Boulday & Communities Cultural And Related services 425 Books de Light of the Engineer of Printing Statemery And Grown of Direct September 1979/2012 1				Aspirations Fostering Limited			3,345.44	Private Contractors	Other Agencies
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D. Auth. S. Communities Auth. Social Care 129 Dive Devilloss Feathbarder Unitied 13/05/2021 12/09/696 1,380.0 1,080		· ,		Dmr Services Limited				•	
Displais Democratic Services Central Services 7.05 Sat Angilian Chambers T/A Mr Dorather Nations 19/05/201 10/06-986 65.00 Barristers fees Services 19/05 Displais Democratic Services 19/05/201 10/06-986 35.00 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees Services 19/05/201 10/06-986 39.50 Court Costs And Legal Fees 19/05/201 10/06-986 39.50 Court Costs And Legal Fees 19/05/201 19/05/201 10/06-986 39.50 Court Costs And Legal Fees 19/05/201 10/0	ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited		12069496	2,852.10	Tools And Equipment Purchase	Equipment Furniture And Materials
Disagle Democratic Services Exhibition Services 1905 1906-946 1906-	ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	19/05/2021	12069496	1,380.00	Medical And Health Services	Services
Dissiphouthnoots & Environments And Regulatory services \$50 Eath Anglin Chambers 17A Mo Victoria Jempson 19(5)/2011 1060496 33.00 Court Cots And Legal Fees Services Disting And Legal Contractors Dister Angle Assistance 19(5)/2011 1060496 3.89.00 Main Contractor Dister Angle Assistance Dister Angle Assistance Angle Assistance Dister Angle Assistance Dister Angle Assistance Angle Assistance Dister Angle Assistance	ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	19/05/2021	12069496	675.00	Barristers fees	Services
ED Chaldrien & Public Health									
ED Alults & Communities Adult Scala Care 9010 Exec tigs & Faigstiffs Limited 1905/2012 12069496 2,204.4 Gapli Fee Light	_							=	
Designation of Environmental And Regulatory Services 1905 Essekegal Services Ltd 1905/2021 12069496 128.2 Centatoris and Germetry Services 1906 1									•
ED Neighbourhoods & Environmental And Regulatory Services 505 F. Marshall Ltd 19/05/2012 12/069496 3.15.8.8. Zermatoria And Cemetery Services 505 ED Adults. & Communities Adult Social Care 1294 Forget Me Not Carring Ltd 19/05/2012 12/069496 3.09.8.0 Private Contractors Other Agencies ED Adults. & Communities Adult Social Care 1294 Forget Me Not Carring Ltd 19/05/2012 12/069496 3.47.7.9 Private Contractors Other Agencies ED Adults. & Communities Adult Social Care 1294 Forget Me Not Carring Ltd 19/05/2012 12/069496 3.47.7.9 Private Contractors Other Agencies ED Children And Education Services 3250 Futures For Children 19/05/2012 12/069496 3.18.2.8 Private Contractors Other Agencies ED Children And Education Services 3250 Futures For Children 19/05/2012 12/069496 3.18.2.8 Private Contractors Other Agencies ED Children And Education Services 3250 Futures For Children 19/05/2012 12/069496 3.18.0.2 Private Contractors Other Agencies ED Adults & Communities Cultural And Related Services 425 Hen Des Lip T/A Hemingway Design 19/05/2012 12/069496 3.18.0.2 Private Contractors Other Agencies ED Adults & Communities Cultural And Related Services 425 Hen Des Lip T/A Hemingway Design 19/05/2012 12/069496 13/									
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ED Adults & Communities Adult Social Care 1994 Forget Me Not Caring Lud 1990/5/2012 12069496 3,877.2 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Futures For Children 1990/5/2012 12069496 3,148.60 Private Contractors Other Agencies ED Finance & Resources Central Services 425 Hence Supplement Lud 1990/5/2012 12069496 3,248.00 Professional Fees Services ED Adults & Communities Cultural And Related Services 425 Hence Supplement Lud 1990/5/2012 12069496 1,345.00 Loans ED Finance & Resources Central Services 6130 Hopson Property Management Lud 1990/5/2012 12069496 1,345.00 Loans ED Finance & Resources Central Services 5606 Hy Sorrell Limited Office Account 1990/5/2012 12069496 1,345.00 Loans ED Finance & Resources Central Services 6130 Loans Loans Loans Loans Loans Loans Loans ED Finance & Resources Central Services 6130 Loans L									
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ED Filariane & Public Health Children And Education Services 3250 Futures Children 19/05/2012 12/069496 3,180.24 Pirvate Contractors 50 Freeders 50 Fr									=
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ED Adults & Communities Cultural And Related Services 425 Hem Des Lp T/A Hemingway Design 19/05/2021 12/05/49/6 13/45 Losen 19/05/2021 12/05/4	ED Finance & Resources	Central Services	8610	Gallagher Bassett International Ltd		12069496	3,294.00	Professional Fees	=
ED Finance & Resources Central Services 5606 Hyg Sorrell Limited Office Account 19/05/2021 12069496 1,500.00 Professional Fees Services ED Finance & Resources Central Services 5606 Hyg Sorrell Limited Office Account 19/05/2021 12069496 7,500.00 Professional Fees Services S	ED Adults & Communities	Cultural And Related Services	4225	Hem Des Llp T/A Hemingway Design		12069496	19,084.00	Internet	Communications And Computing
ED Finance & Resources Central Services 6130 Lordsons Business Client Act T/A Lordsons 19/05/2021 1	ED Growth & Housing	Housing Services	6130	Hopson Property Management Ltd	19/05/2021	12069496	1,345.00	Loans	Services
ED Growth & Housing Housing Services 6130 Lordsons Business Client Acct T/A Lordsons 19/05/2021 12/069496 70.0.0 Loans Services ED Transformation Adult Social Care 3201 Me Learning Ltd 19/05/2021 12/069496 1,375.00 Commissioned Training Services ED Neighborhoods & Environment Ighways And Transport Services 908 Mott Macdonald 19/05/2021 12/069496 20,208.00 Consultantancy Fees ED Adults & Communities Cultural And Related Services 4120 Mr Jourdain Travis Hatt T/A Eclipse Scarves Ltd 19/05/2021 12/069496 738.50 Printing ED Finance & Resources Housing Services 6167 Nec Software Solutions Uk Limited 19/05/2021 12/069496 738.50 Printing ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 556.50 Private Contractors ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 556.50 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 556.50 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 556.50 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 556.50 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 566.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 566.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 566.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 12/069496 566.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Newday Healthcare Professionals Ltd 19/05/2021 1	ED Finance & Resources	Central Services		Hvg Sorrell Limited Office Account	19/05/2021	12069496	1,500.00	Professional Fees	Services
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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 1,558.20 Private Contractors Other Agencies							1,287.90	COVID-19 Response	Other Agencies
	ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	1,558.20	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	e Supplier name	Payment dat	e Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	1,558.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	1,574.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	19/05/2021	12069496	2,003.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2021	12069496	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	19/05/2021	12069496	646.66	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/05/2021	12069496	1,069.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/05/2021	12069496	1,276.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012	Probrand Limited	19/05/2021	12069496	31,070.76	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3396	Psychology Experts Ltd	19/05/2021	12069496	2,318.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/05/2021	12069496	638.0	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	REDACTED PERSONAL DATA	19/05/2021	12069496	656.00	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	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	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	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) 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) 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	2.096.00) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496	,) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	19/05/2021	12069496		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/05/2021	12069496		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	19/05/2021 19/05/2021	12069496 12069496		Grants Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA				Grants O Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	19/05/2021	12069496		Grants Grants	
	Central Services	2187		19/05/2021	12069496			Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	19/05/2021	12069496) Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187		19/05/2021	12069496		Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496	12,000.00		Grants And Subscriptions
	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	19/05/2021	12069496	12,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Housing Services	6165	Sale Appliances	19/05/2021	12069496		Materials Materials	Equipment Furniture And Materials Equipment Furniture And Materials
LD citialice & nesources	Housing Services	6165	Sale Appliances	19/05/2021	12069496	633.1	iviacciial5	Equipment runnture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment dat	e Transaction number	Not Amount	Burnosa of spond	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Secore+	19/05/2021	12069496		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	19/05/2021	12069496		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secore+	19/05/2021	12069496		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/05/2021	12069496		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/05/2021	12069496		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/05/2021	12069496		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496		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 Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/05/2021	12069496		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 & Environme	nt Highways And Transport Services	5120	Symology Limited	19/05/2021	12069496	1,651.23	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	19/05/2021	12069496	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	19/05/2021	12069496	607.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Cultural And Related Services	4195	The School Of Golf Ltd	19/05/2021	12069496	4,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Cultural And Related Services	4240	The Southend Bid Limited	19/05/2021	12069496	6,035.94	Non Staff Advertising	Services
ED Transformation	Adult Social Care	3201	Training Byte Size Ltd	19/05/2021	12069496	849.00	Commissioned Training	Services
ED Neighbourhoods & Environme	nt Cultural and Related Services	7520	Upson Mowers Ltd	19/05/2021	12069496	1,451.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	4505	Upson Mowers Ltd	19/05/2021	12069496	2,146.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Cultural and Related Services	7510	Upson Mowers Ltd	19/05/2021	12069496	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Cultural and Related Services	7540	Upson Mowers Ltd	19/05/2021	12069496	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Cultural and Related Services	7510	Upson Mowers Ltd	19/05/2021	12069496	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Cultural and Related Services	7510	Upson Mowers Ltd	19/05/2021	12069496	3,711.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	Wonde Limited	19/05/2021	12069496	94,781.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	21/05/2021	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	21/05/2021	12069513	11,249.25	Main Contractor	Main Contractor
ED Neighbourhoods & Environme	nt Cultural And Related Services	4201	(G) Broxap Limited	21/05/2021	12069513	785.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environme	nt Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	21/05/2021	12069513	1,766.72	Contractors General	Contractors General
ED Neighbourhoods & Environme	nt Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	21/05/2021	12069513	215,321.82	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Generator Installations (Uk) Ltd	21/05/2021	12069513	1,580.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Generator Installations (Uk) Ltd	21/05/2021	12069513	1,780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	4505	(G) Generator Installations (Uk) Ltd	21/05/2021	12069513	1,780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Generator Installations (Uk) Ltd	21/05/2021	12069513	1,880.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environme	nt Highways And Transport Services	5088	(G) Marlborough Surfacing Limited	21/05/2021	12069513	1,597.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	21/05/2021	12069513	2,822.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	21/05/2021	12069513	3,108.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Highways And Transport Services	5120	(G) Marlborough Surfacing Limited	21/05/2021	12069513	4,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	21/05/2021	12069513	5,635.05	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	21/05/2021	12069513	8,763.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/05/2021	12069513	14,749.15	Contractors General	Contractors General
ED Neighbourhoods & Environme	nt Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	21/05/2021	12069513	17,162.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/05/2021	12069513	96,841.95	Main Contractor	Main Contractor
ED Neighbourhoods & Environme	nt Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	21/05/2021	12069513	107,293.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	21/05/2021	12069513	1,043.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environme	nt Highways And Transport Services	9008	(G) R & A Mechanical Services Ltd	21/05/2021	12069513	1,370.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environme		7515	(G) R & A Mechanical Services Ltd	21/05/2021	12069513	2,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	21/05/2021	12069513		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	21/05/2021	12069513	9,747.56	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	21/05/2021	12069513	6,251.53	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Adp Architecture Limited	21/05/2021	12069513	4,401.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	21/05/2021	12069513	5,899.81	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Allwood-Gibbens C E T/A Bear Beauty	21/05/2021	12069513	2,295.00		Grants And Subscriptions
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	21/05/2021		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	21/05/2021	12069513	7,549.23		Grants And Subscriptions
ED Neighbourhoods & Environme		9008	Atoc Limited	21/05/2021	12069513		Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	21/05/2021	12069513	3,245.19		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	21/05/2021	12069513	9,051.12		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	21/05/2021	12069513		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	21/05/2021	12069513		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	21/05/2021	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	21/05/2021	12069513	6,345.22		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	21/05/2021	12069513	15,420.91		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	21/05/2021	12069513	12,465.18	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 Growth & Housing	Planning Services	5638	Braintree District Museum Trust	21/05/2021	12069513	881.43	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638	Braintree District Museum Trust	21/05/2021	12069513	1,911.99		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	21/05/2021	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	21/05/2021	12069513	9,045.27		Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Parking Association	21/05/2021	12069513		Services	Services
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3992	Btmk Solicitors Llp	21/05/2021	12069513 12069513		Medical And Health Services COVID-19 Response	Services Other Agencies
ED Adults & Communities ED Adults & Communities		1165 1205	Caring Carers Ltd Caring Carers Ltd	21/05/2021 21/05/2021	12069513		•	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105	Caring Carers Ltd	21/05/2021	12069513		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Transformation	Central Services	9012	Ccs Media Ltd	21/05/2021	12069513		ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/05/2021	12069513	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	21/05/2021	12069513		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 1105	Choices Healthcare Ltd	21/05/2021	12069513		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205	Christies Care Ltd. Christies Care Ltd.	21/05/2021 21/05/2021	12069513 12069513	,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	21/05/2021	12069513		Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	21/05/2021	12069513	6,126.45	•	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	21/05/2021	12069513		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	21/05/2021	12069513		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638	Cowen Edutainment Ltd	21/05/2021	12069513	1,307.50		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	21/05/2021	12069513	9,067.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	21/05/2021	12069513	4,842.90	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	21/05/2021	12069513	4,986.33	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Dentons Uk And Middle East Llp	21/05/2021	12069513		Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	21/05/2021	12069513	7,574.58		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	21/05/2021	12069513	580.79		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 3000	Ducklings Pre-School	21/05/2021	12069513 12069513	2,956.89		Grants And Subscriptions
ED Children & Public Health ED Legal & Democratic Services	Children And Education Services Central Services	7105	Earls Hall Church Pre School East Anglian Chambers T/A Mr Jonathan Hasson	21/05/2021 21/05/2021	12069513	3,446.39	Barristers fees	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	21/05/2021	12069513	3,515.61		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/05/2021	12069513	6,657.14		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/05/2021	12069513	7,472.59		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/05/2021	12069513	15.307.88		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	21/05/2021	12069513	8,652.08	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1425	Edge Training And Consultancy Limited	21/05/2021	12069513	875.00	Commissioned Training	Services
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
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	21/05/2021	12069513	9,729.66	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Formara Limited T/A Formara Print	21/05/2021	12069513	1,284.00		Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	21/05/2021	12069513		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	21/05/2021	12069513	14,031.96		Grants And Subscriptions
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Public Health Children And Education Services	3091	G2V Recruitment Group Ltd T/A Vivid Resourcing Grove Wood Primary School	21/05/2021 21/05/2021	12069513 12069513		Agency Staff Private Contractors	Direct Employee Expenses Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Grrrl Zine Fair Ltd	21/05/2021	12069513		Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	21/05/2021	12069513	550.68		Grants And Subscriptions
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		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	504.33	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	504.84	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 Neighbourhoods & Environment		7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services		7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services	7540 7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021 21/05/2021	12069513 12069513		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment		7505 7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment		7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment		7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		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 Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	551.30	Agency Staff	Direct Employee Expenses

Directorate

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code			Transaction number			Procurement category name
ED Adults & Communities	Cultural And Related Services	4120			12069513		Agency Staff	Direct Employee Expenses
•	Cultural and Related Services	7505			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505			12069513		Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 7505		21/05/2021 21/05/2021	12069513 12069513		Agency Staff Agency Staff	Direct Employee Expenses
•								Direct Employee Expenses
	Cultural and Related Services Cultural and Related Services	7505 7505		21/05/2021 21/05/2021	12069513 12069513		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505			12069513		Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4535			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120			12069513			Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120			12069513		Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	• • • • • • • • • • • • • • • • • • • •		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351			12069513		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005			12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701			12069513	576.46	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117		21/05/2021	12069513	576.46	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	577.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	588.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	588.92	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	593.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	593.88	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 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	5635			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
•	Cultural and Related Services	7540			12069513		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635			12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455			12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Highways And Transport Services	1035		21/05/2021	12069513 12069513		Agency Staff Agency Staff	Direct Employee Expenses
	0 . 7	5180 4535	• • • • • • • • • • • • • • • • • • • •	21/05/2021 21/05/2021	12069513		Agency Staff Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services Adult Social Care	1490			12069513		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1060		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130			12069513			Direct Employee Expenses
	Cultural and Related Services	7540		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072			12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	• • • • • • • • • • • • • • • • • • • •		12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006			12069513			Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120			12069513	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	767.03	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	767.28	Agency Staff	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	768.25	Agency Staff	Direct Employee Expenses
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
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	782.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540		21/05/2021	12069513	819.72	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134			12069513		Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5700			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4535 4535			12069513 12069513		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services				12069513		Agency Staff Agency Staff	Direct Employee Expenses
25 Cignodu nodus & Environilletti	z ominental And Regulatory Services		mays specialist neuralinent du neceipts neuralinent rile Only	-1/03/2021	12003313	050.00	Abeney stan	Sincer Employee Expenses

Directorate

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code	**		Transaction number			Procurement category name
ED Neighbourhoods & Environmen	· ,	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen	• , .	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		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	12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen	· ,	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Adult Social Care	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities		1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen		5401	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen		5401	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen	• , .	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,173.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen	t Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,181.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,189.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen		7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen	t 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 Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,204.88	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,204.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,208.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,259.65	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 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
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
ED Neighbourhoods & Environmen	t 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 Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,348.49	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		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,376.78	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen	t 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 Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	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	12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513	1,395.64	Agency Staff	Direct Employee Expenses

Directorate

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code	··	•			Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7070			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070			12069513		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	1,470.37	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	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,479.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,479.24	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,514.80	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			12069513		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105			12069513		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105			12069513		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490			12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640			12069513		Agency Staff	Direct Employee Expenses
•	=	1011			12069513		Agency Staff	
ED Adults & Communities	Housing Services							Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130		21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011			12069513		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	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,743.90	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,762.60	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 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 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	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	1,849.05	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			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134			12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	• • • • • • • • • • • • • • • • • • • •		12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011			12069513		Agency Staff	Direct Employee Expenses
	Planning Services	5640			12069513		Agency Staff	
ED Growth & Housing	Cultural And Related Services	4240						Direct Employee Expenses
ED Neighbourhoods & Environment					12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501			12069513		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	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	12069513	2,754.28	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 Adults & Communities	Housing Services	1011			12069513		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	2,910.08	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501			12069513		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135			12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135			12069513		Agency Staff	Direct Employee Expenses
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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 Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513	4,104.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/05/2021	12069513		Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	21/05/2021	12069513	3,326.07		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/05/2021	12069513		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105		21/05/2021	12069513		Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1165 1105	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	21/05/2021	12069513 12069513		COVID-19 Response Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	21/05/2021 21/05/2021	12069513	3,309.15		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000	Imperial Day Nursery	21/05/2021	12069513	10,066.60		Grants And Subscriptions
ED Transformation	Central Services	9012	Integra Associates	21/05/2021	12069513		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 And Subscriptions
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	21/05/2021	12069513		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	21/05/2021	12069513		Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	21/05/2021	12069513		Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	21/05/2021	12069513		Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	21/05/2021	12069513	7,884.22		Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Klm Ductwork Ltd	21/05/2021	12069513	10,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	21/05/2021	12069513		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	21/05/2021	12069513		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/05/2021	12069513		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	21/05/2021	12069513	14,221.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/05/2021	12069513	6,783.24		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/05/2021	12069513	13,612.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	21/05/2021	12069513	37,500.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	21/05/2021	12069513	10,099.08	Grants	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
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	21/05/2021	12069513	11,442.99	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Lesar Uk Ltd	21/05/2021	12069513	745.00	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	12069513	6,683.06		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	21/05/2021	12069513	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	12069513		S106 Public Realm Expend	S106 Public Realm Expend
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	21/05/2021	12069513	13,359.42		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	21/05/2021	12069513	11,385.27		Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	21/05/2021	12069513		Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	21/05/2021	12069513		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	12069513	1,195.74		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	21/05/2021	12069513	1,672.32		Grants And Subscriptions
ED Finance & Resources	Central Services	2176	Nec Software Solutions Uk Limited	21/05/2021	12069513		Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/05/2021	12069513 12069513		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 1105	Newday Healthcare Professionals Ltd Newday Healthcare Professionals Ltd	21/05/2021 21/05/2021	12069513		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1105			12069513			Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105	Newday Healthcare Professionals Ltd Newday Healthcare Professionals Ltd	21/05/2021 21/05/2021	12069513		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/05/2021	12069513		Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	21/05/2021	12069513		Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5638	Now Strike Archery Ltd	21/05/2021	12069513	4,902.52	•	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	21/05/2021	12069513	20,159.61		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	21/05/2021	12069513	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	12069513	8,370.09		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	21/05/2021	12069513	5,071.93		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	21/05/2021	12069513	3,606.33		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	21/05/2021	12069513	5,220.15		Grants And Subscriptions
ED Transformation	Central Services	9012	Phoenix Software Ltd	21/05/2021	12069513		Software License	Software License
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	21/05/2021	12069513	7,153.73		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	21/05/2021	12069513	9,734.79		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	21/05/2021	12069513	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	12069513	8,841.30	Grants	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	12069513	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	12069513	13,372.89	Grants	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 Nursery	21/05/2021	12069513	22,367.97	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 Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	21/05/2021	12069513	13,818.09		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	21/05/2021	12069513	9,120.94	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Probrand Limited	21/05/2021	12069513	65,499.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Processflows Uk Ltd	21/05/2021	12069513	1,250.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Puzzles	21/05/2021	12069513	619.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	21/05/2021	12069513	1,129.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	21/05/2021	12069513	1,307.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	21/05/2021	12069513		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	21/05/2021	12069513	8,149.94		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	512.45		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	512.46		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	512.46		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	523.85		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	550.68		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	552.32 558.01		Grants And Subscriptions
ED Children & Public Health		3000	REDACTED PERSONAL DATA	21/05/2021	12069513			Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 3000	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	21/05/2021	12069513 12069513	683.28 683.28		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513	683.28		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	687.33		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	721.50		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1352	REDACTED PERSONAL DATA	21/05/2021	12069513	725.00		Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	778.05		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	799.43		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	854.10		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	854.10		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	854.10		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	892.32		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	911.04		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 Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	1,024.92		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	1,131.47		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	1,182.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	1,201.43		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 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 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 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 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 And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	1,250.00 1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/05/2021 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 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 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		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 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 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		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		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

Directorate

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code						Procurement category name
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		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 Central Services	2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	21/05/2021	12069513	1,250.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	1,250.00 1,250.00		Grants And Subscriptions 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		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 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 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 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 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 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 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	1,271.79		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	1,279.51		Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		12069513 12069513	1,366.56		Grants And Subscriptions
		3000	REDACTED PERSONAL DATA	21/05/2021		1,434.89		Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 3000	REDACTED PERSONAL DATA	21/05/2021	12069513 12069513	1,438.63 1,478.48		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513	1,537.38		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/05/2021	12069513	1,575.60		Grants And Subscriptions
ED Children & Public Health								
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	Children And Education Services Central Services	3265 2182	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services Central Services	3265 2182 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513	2,000.00 2,096.00 2,667.00	Professional Fees Grants Grants	Services Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services Central Services Central Services	3265 2182 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00	Professional Fees Grants Grants Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services Central Services Central Services Central Services	3265 2182 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00	Professional Fees Grants Grants Grants Grants Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services	3265 2182 2187 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00	Professional Fees Grants Grants Grants Grants Grants Grants Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services Central Services Central Services Central Services	3265 2182 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00	Professional Fees Grants Grants Grants Grants Grants Grants Grants Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services	3265 2182 2187 2187 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 3,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185 2185 2185 2185 2185 2185 2185 2187 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2185 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,714.00 6,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 6,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 6,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2187	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services Grants And Subscriptions
ED Finance & Resources	Children And Education Services Central Services	3265 2182 2187 2187 2187 2187 2187 2187 2188 2185 2185 2185 2185 2185 2185 2185	REDACTED PERSONAL DATA	21/05/2021 21/05/2021	12069513 12069513	2,000.00 2,096.00 2,667.00 2,667.00 2,667.00 2,667.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00	Professional Fees Grants	Services 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	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	8,000.00	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	2187	REDACTED PERSONAL DATA	21/05/2021	12069513	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	21/05/2021	12069513	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services Children And Education Services	2187	REDACTED PERSONAL DATA Ring O'Roses Pre School	21/05/2021	12069513	18,000.00		Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Central Services	3000 7111	Royal Mail	21/05/2021 21/05/2021	12069513 12069513	3,496.10	Mail Services Postage	Grants And Subscriptions Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	21/05/2021	12069513		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
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	21/05/2021	12069513	2,579.46	Grants	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	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	21/05/2021	12069513	21,044.79		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	21/05/2021	12069513	8,092.03		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	21/05/2021	12069513	8,195.95		Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3000 1076	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	21/05/2021	12069513 12069513	6,884.82	Private Contractors	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Southend On Sea Darby & Joan Organisation Southend On Sea Ymca	21/05/2021 21/05/2021	12069513	,	Education Services	Other Agencies Services
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	21/05/2021	12069513		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 Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/05/2021	12069513		Private Contractors	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	2,500.00	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	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	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	St Pauls (Independent) School T/A St Pauls Community Development Trust	21/05/2021	12069513		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
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 ED Children & Public Health	Environmental And Regulatory Services Children And Education Services	7035 3310	Tameside Mbc The Brickfields Trust T/A Barling Magna Primary Academy	21/05/2021 21/05/2021	12069513 12069513		Subscriptions Private Contractors	Grants And Subscriptions Other Agencies
ED Growth & Housing	Planning Services	5638	The Charleston Trust	21/05/2021	12069513	3.209.90		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	21/05/2021	12069513	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	21/05/2021	12069513		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education 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	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	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2021	12069513		Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2021	12069513		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 Children & Public Health	Children And Education Services	3000 3000	Whitehouse Playgroup	21/05/2021	12069513 12069513	5,501.77 3,739.32		Grants And Subscriptions
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Highways And Transport Services	9008	Whittingham Play School (G) Eurovia Infrastructure Limited	21/05/2021 24/05/2021	12069513		Contractors General	Grants And Subscriptions Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	24/05/2021	12069517		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	24/05/2021	12069517		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	24/05/2021	12069517		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	3,087.55	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	Alyson House Rch 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	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 ED Adults & Communities	Adult Social Care Adult Social Care	1469 1469	Boulevard Lodge Residential Care Home Boulevard Lodge Residential Care Home	24/05/2021	12069517 12069517		COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1469	Britannia Lodge Nursing Home	24/05/2021 24/05/2021	12069517		COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1469	Britannia Lodge Nursing Home	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brooklands Care Home Ltd	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brooklands Care Home Ltd	24/05/2021	12069517		COVID-19 Response	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	Environmental And Regulatory Services	4506	Calor Gas Ltd	24/05/2021	12069517	508.97	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Care Connected Limited Roy Blackwell	24/05/2021	12069517		COVID-19 Response	Other Agencies
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 Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care	1469	Fernbrook Care Homes Ltd Fernbrook Care Homes Ltd	24/05/2021	12069517 12069517		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Adult Social Care Cultural and Related Services	1469 7505	Fueloils	24/05/2021 24/05/2021	12069517		COVID-19 Response Petrol Diesel Or Liquid Petroleum Gas	Other Agencies Direct Transport Costs
ED Neighbourhoods & Environment		7540	Fueloils	24/05/2021	12069517		Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	24/05/2021	12069517 -		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Golden Keys Care Agency Limited	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Grandville Lodge Limited	24/05/2021	12069517		COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date 1	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1469	Grandville Lodge Limited	24/05/2021 1	12069517	3,450.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Hales Group Ltd		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Hallmark Care Homes Ltd		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Hallmark Care Homes Ltd		12069517		COVID-19 Response	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3690 3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069517 12069517		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069517		Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069517		Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069517		Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1469	Health & Home (Essex) Limited		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Health & Home (Essex) Limited	24/05/2021 1	12069517	4,358.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Health & Home (Essex) Limited T/As Alexander House	24/05/2021 1	12069517	4,540.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Health & Home (Essex) Limited T/As Alexander House	24/05/2021 1	12069517	4,540.51	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2116	Hemingways Marketing Services Ltd		12069517	11,880.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Homecare Professionals (Essex) Ltd		12069517		COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6010	Housing Action Uk Ltd		12069517		Accommodation Costs	Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 1105	Kolours Healthcare Limited Kolours Healthcare Limited		12069517 12069517		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1469	Laycraft Ltd		12069517		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1469	Laycraft Ltd		12069517		COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9007	Leigh On Sea Town Council		12069517		CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3692	Medical Expert Witness Alliance Llp T/A Mewa		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		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	24/05/2021 1	12069517	2,542.69	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 1	12069517	2,179.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mrs V L Rattan T/As Bali Hai Care Home		12069517	2,179.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ncs Solutions T/A Abbottswood Lodge Care Home	24/05/2021 1	12069517	2,361.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ncs Solutions T/A Abbottswood Lodge Care Home		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ncs T/A Westbury Day Care		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ncs T/A Westbury Day Care		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1469	Newbrae Care Home		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1469 1469	Newbrae Care Home		12069517 12069517		COVID-19 Response COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1469	Obee Ltd T/A Bliss Residential Care Home Obee Ltd T/A Bliss Residential Care Home		12069517		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1469	Pathways Care Group Limited		12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Pathways Care Group Limited		12069517		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House		12069517		Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Lifstan Way Ltd	24/05/2021 1	12069517	1,997.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Lifstan Way Ltd	24/05/2021 1	12069517	1,997.83	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA		12069517	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA		12069517	800.00		Services
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA		12069517		Professional Fees	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		12069517 12069517	1,250.00 1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	24/05/2021 1	12069517	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	24/05/2021 1	12069517	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187 2187	REDACTED PERSONAL DATA		12069517	2,667.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		12069517 12069517	2,667.00 2,667.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA		12069517	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA		12069517	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA		12069517	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	24/05/2021 1	12069517	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	24/05/2021 1	12069517	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	3,000.00 3,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		12069517 12069517	3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069517	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA		12069517	4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA		12069517	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021 1		8,000.00		Grants And Subscriptions

Directorate	Service Category label	Service Category code	••		Transaction number			Procurement category name
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	8,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	24/05/2021	12069517 12069517	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021 24/05/2021	12069517	12,000.00 12,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	24/05/2021	12069517	12,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Seven Day Care (Uk) Ltd T/A Surecare Southend	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Steve Mitchell & Lyndsey Barrett T/A Sport For Confidence	24/05/2021	12069517		Social Care Services	Services
ED Adults & Communities	Adult Social Care	1469	The Lilacs Rest Home	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Lilacs Rest Home	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	24/05/2021	12069517		Child Minding	Services
ED Adults & Communities	Adult Social Care	1469	Uplands Rehabilitation Centre T/A Uplands Care	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Uplands Rehabilitation Centre T/A Uplands Care	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Windermere Rest Home	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Windermere Rest Home	24/05/2021	12069517		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment		9008	(G) Marlborough Surfacing Limited	25/05/2021	12069524		Contractors General	Contractors General
ED Neighbourhoods & Environment		9008	(G) Marlborough Surfacing Limited	25/05/2021	12069524		Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) Mde Power Ltd	25/05/2021	12069524		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	Adp Architecture Limited	25/05/2021	12069524		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	25/05/2021	12069524		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	25/05/2021	12069524		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Brambles Rest Home Limited	25/05/2021	12069524		Private Contractors	Other Agencies
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		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	3250	Brighter Futures Foster Care Ltd	25/05/2021	12069524		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	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	12069524	1,100.00	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	3250	Channels & Choices Therapeutic Community	25/05/2021	12069524	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	25/05/2021	12069524	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Childhood First	25/05/2021	12069524	20,920.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Civica Uk Ltd	25/05/2021	12069524	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	12069524	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/05/2021	12069524		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	25/05/2021	12069524	500.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	25/05/2021	12069524		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	25/05/2021	12069524		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	25/05/2021	12069524		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	25/05/2021	12069524		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	25/05/2021	12069524		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	25/05/2021	12069524		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4661	Enovert South Limited	25/05/2021	12069524		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment		4660	Enovert South Limited	25/05/2021	12069524		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment		4660	Enovert South Limited	25/05/2021	12069524		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment		4661	Enovert South Limited	25/05/2021	12069524		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment		4661	Enovert South Limited	25/05/2021	12069524		Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services Children And Education Services	3030	Family Action	25/05/2021	12069524	498,494.86		Grants And Subscriptions
ED Children & Public Health		3265	Focus Media Uk Ltd	25/05/2021	12069524		Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	25/05/2021	12069524		Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/05/2021	12069524		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 3250	Foster Care Associates Ltd Foster Care Associates Ltd	25/05/2021	12069524 12069524		Private Contractors	Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Cultural and Related Services	7505	Foster Care Associates Ltd Fueloils	25/05/2021	12069524 12069524		Private Contractors Petrol Diesel Or Liquid Petroleum Gas	Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health				25/05/2021	12069524		·	Direct Transport Costs
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3308 3307	Great Future Support Ltd Griha Care And Support Limited	25/05/2021 25/05/2021	12069524		Accomodation Payment Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290	Griha Care And Support Limited Griha Care And Support Limited	25/05/2021	12069524		Accomodation Payment Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290	Griha Care And Support Limited Griha Care And Support Limited	25/05/2021	12069524		Accomodation Payment Accomodation Payment	Services Services
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	25/05/2021	12069524		Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	25/05/2021	12069524		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	25/05/2021	12069524		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	25/05/2021	12069524		Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Housing Services	6130	Lachter/Cent Prop Mangmnt T/A Smith Lachter Property Specialists	25/05/2021	12069524	1,650.00		Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	25/05/2021	12069524		Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	25/05/2021	12069524		Accomodation Payment	Services
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Directorate	Service Category label	Service Category code			te Transaction number			Procurement category name
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 3290	Leighview House Ltd Leighview House Romford Ltd	25/05/2021 25/05/2021	12069524 12069524		Accomodation Payment Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care		12069524		Private Contractors	Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	25/05/2021 25/05/2021	12069524		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	25/05/2021	12069524		Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	25/05/2021	12069524		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	25/05/2021	12069524		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/05/2021	12069524	949.48	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/05/2021	12069524	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	25/05/2021	12069524	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	25/05/2021	12069524	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	25/05/2021	12069524	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/05/2021	12069524	3,000.00		Grants And Subscriptions
ED Transformation	Central Services	7125	Ricoh Uk Limited	25/05/2021	12069524	1,183.10	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7120	Riukl Hygiene No 1 T/A Initial Washroom Hygiene	25/05/2021	12069524	588.60	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	25/05/2021	12069524	850.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	25/05/2021	12069524	1,228.57	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	25/05/2021	12069524	2,705.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	25/05/2021	12069524	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	25/05/2021	12069524	20,390.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	The Association Of Directors Of Childrens Services Ltd	25/05/2021	12069524	1,791.00	Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892	The Psychology Clinic	25/05/2021	12069524	858.37	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	25/05/2021	12069524	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) Mde Power Ltd	26/05/2021	12069532	820.11	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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 Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	26/05/2021	12069532	1,545.25	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	26/05/2021	12069532	802.50	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	26/05/2021	12069532	3,815.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	26/05/2021	12069532	14,367.29	Contractors General	Contractors General
ED Transformation	Central Services	7096	Abavus Limited	26/05/2021	12069532	1,361.25	Consultancy Services	Services
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	26/05/2021	12069532	580.78	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Anglian Water Business (National) Ltd	26/05/2021	12069532	500.88	Water Services	Water Services
ED Finance & Resources	Central Services	2027	Apse (Association For Public Service Excellence)	26/05/2021	12069532	3,719.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/05/2021	12069532	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/05/2021	12069532	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/05/2021	12069532	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Legal & Democratic Services	Central Services	2205	Civica Uk Ltd	26/05/2021	12069532		Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	8540	Civica Uk Ltd	26/05/2021	12069532	1,440.00	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	26/05/2021	12069532	9,216.76	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	1205	De Vere Care Partnership Ltd	26/05/2021	12069532	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/05/2021	12069532	695.52	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	1108	De Vere Care Partnership Ltd	26/05/2021	12069532	703.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/05/2021	12069532	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	26/05/2021		976.64	Contractor - Programmed Works	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	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	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	1105	De Vere Care Partnership Ltd	26/05/2021	12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/05/2021	12069532		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodkinson	26/05/2021	12069532		Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	26/05/2021	12069532		Barristers fees	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	1108	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	695.52	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	e Transaction number	Net Amount	Purpose of spend	Procurement category name
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	2205	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 ED Legal & Democratic Services	Central Services Central Services	8540 8540	Fusion Lifestyle Fusion Lifestyle	26/05/2021 26/05/2021	12069532 12069532		Conference Expenses Conference Expenses	Expenses Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	26/05/2021	12069532		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	26/05/2021	12069532		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Glasdon Uk Limited	26/05/2021	12069532		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	594.22	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	26/05/2021	12069532	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	26/05/2021	12069532	972.48	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 Transformation ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	26/05/2021	12069532		Corporate IT Applications Software License	Communications And Computing Software License
ED Transformation	Central Services Central Services	9012 9012	Intuity Communications Limited Intuity Communications Limited	26/05/2021 26/05/2021	12069532 12069532		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	645.00		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	5,280.00	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	- 1,149.00	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	17,272.00	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		Barristers fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	26/05/2021			Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Nwg Business Limited	26/05/2021			Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Nwg Business Limited	26/05/2021			Water Services	Water Services
ED Neighbourhoods & Environment ED Adults & Communities	Cultural and Related Services Adult Social Care	7515 1325	Nwg Business Limited Nwg Business Limited	26/05/2021 26/05/2021	12069532 12069532		Water Services Water Services	Water Services Water Services
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4290	Nwg Business Limited	26/05/2021	12069532		Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Nwg Business Limited	26/05/2021	12069532		Water Services	Water Services
ED Finance & Resources	Central Services	5605	Nwg Business Limited	26/05/2021	12069532		Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	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	1,205.59	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	26/05/2021	12069532	1,684.12	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	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 Children & Public Health	Children And Education Services	3471	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 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	4045 7505	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 Nwg Business Limited	26/05/2021 26/05/2021	12069532 12069532		Water Services Water Services	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		Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	26/05/2021	12069532	3,077.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	26/05/2021	12069532	3,419.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	REDACTED PERSONAL DATA	26/05/2021	12069532	625.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/05/2021	12069532 12069532	1,250.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2185	REDACTED PERSONAL DATA	26/05/2021 26/05/2021	12069532	1,250.00 1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021	12069532	3,000.00 3,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/05/2021 26/05/2021	12069532 12069532	3,000.00		Grants And Subscriptions Grants And Subscriptions
ES . Marice & resources	CENTRAL DEL VICES	2200	RESIDENCE OF THE STATE OF THE S	20/03/2021	12003332	3,000.00	o.u.i.o	Grand And Subscriptions

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Directorate	Service Category label	Service Category code			Transaction number			Procurement category name
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/05/2021 26/05/2021	12069532 12069532	3,000.00 3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA		12069532	3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	26/05/2021 26/05/2021	12069532	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA		12069532	8,000.00		Grants And Subscriptions
		2187	REDACTED PERSONAL DATA	26/05/2021	12069532			•
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00 8,000.00		Grants And Subscriptions
		2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00		
ED Finance & Resources	Central Services	2187		26/05/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	8,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	26/05/2021	12069532	12,000.00		•
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	26/05/2021	12069532	18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	7111 8607	Ricoh Uk Limited	26/05/2021	12069532 12069532	8,537.03	•	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services		Ricoh Uk Limited	26/05/2021			Photocopier Operating Lease	
ED Adults & Communities	Adult Social Care	1108	Seven Day Care (Uk) Ltd T/A Surecare Southend Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/2021	12069532 12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	, , , ,	26/05/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/2021	12069532		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/05/2021	12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	26/05/2021	12069532		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	26/05/2021	12069532	58,845.50		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/05/2021	12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/05/2021	12069532		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	26/05/2021	12069532	1,328.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/05/2021	12069532	9,278.87	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	26/05/2021	12069532	697.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tagmaster Uk Limited T/A Ca Traffic	26/05/2021	12069532	2,000.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	5605	The Morton Partnership Ltd	26/05/2021	12069532	850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3165	Thurrock Borough Council	26/05/2021	12069532	2,170.00	Training Expenses	Indirect Employee Expenses
ED Transformation	Central Services	7132	(G) Cityfibre Limited	28/05/2021	12069559	750.00	Internet	Communications And Computing
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	28/05/2021	12069559	21,077.52	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	28/05/2021	12069559	568,416.54	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	28/05/2021	12069559	835.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	28/05/2021	12069559	959.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	28/05/2021	12069559		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	28/05/2021	12069559	675.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment		9008	(G) Sutcliffe Play Ltd	28/05/2021	12069559		Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008	(G) Sutcliffe Play Ltd	28/05/2021	12069559		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	28/05/2021	12069559		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	28/05/2021	12069559		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Gowlain Building Group Contractors Limited	28/05/2021	12069559		Main Contractor	Main Contractor
FD Children & Public Health	Children And Education Services	3092	1St Staff Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	1St Staff Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	28/05/2021	12069559		Commissioned Training	Services
ED Growth & Housing	Housing Services	9007	31Ten Consulting Etd	28/05/2021	12069559		Consultantancy Fees	Consultantancy Fees
ED Finance & Resources	Central Services	7165	31Ten Consulting Ltd	28/05/2021	12069559		Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	28/05/2021	12069559		Barristers fees	Services
=		1165	A H Care Home Ltd		12069559 -		COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083	A H Care Home Ltd	28/05/2021 28/05/2021	12069559		Private Contractors	Other Agencies Other Agencies
								=
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 1070	A H Care Home Ltd A H Care Home Ltd	28/05/2021 28/05/2021	12069559 12069559		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 1671	Aarandale Lodge Ltd Aarandale Lodge Ltd	28/05/2021	12069559 12069559		Private Contractors Private Contractors	Other Agencies
				28/05/2021				Other Agencies
ED Adults & Communities	Adult Social Care	1070 1260	Aarandale Lodge Ltd	28/05/2021	12069559 12069559	,	Private Contractors	Other Agencies
ED Adults & Communities ED Transformation	Adult Social Care Central Services		Abbey Care Saxon Ltd T/A Saxon Court	28/05/2021			Private Contractors Medical And Health Services	Other Agencies
		7096	Able 2 Occupational Therapy Services Limited	28/05/2021	12069559	,		Services
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540	Acumen Waste Services Ltd	28/05/2021	12069559		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	28/05/2021	12069559	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Age Concern	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Age Concern	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment		7505	Agrovista Uk Ltd	28/05/2021	12069559		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	28/05/2021	12069559		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	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	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	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/05/2021	12069559		Private Contractors	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		COVID-19 Response	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	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	1671	Alyson House Rch Ltd	28/05/2021	12069559	3,626.00	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	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 Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	28/05/2021	12069559	6,067.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/05/2021	12069559	14,825.58	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/05/2021	12069559	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	28/05/2021	12069559	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	28/05/2021	12069559	85,668.30	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Apptechnology Limited	28/05/2021	12069559	3,465.00	Support Services Fees	Support Services Fees
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	1391	Aran Homes Ltd	28/05/2021	12069559	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559		Contractor - Programmed Works	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	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	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	28/05/2021	12069559		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		Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	28/05/2021	12069559	14,879.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	28/05/2021	12069559		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		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	1083	Biffins Residential Home	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	28/05/2021	12069559		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		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	1079	Brooklands Care Home Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	28/05/2021	12069559		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	1065	Brooklands Care Home Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	28/05/2021	12069559		Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	Brookvale	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	28/05/2021	12069559		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/05/2021	12069559		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		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	28/05/2021	12069559		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/05/2021	12069559		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	28/05/2021	12069559	2,318.40	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Sunnlier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	28/05/2021	12069559	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Coeus Consulting Ltd	28/05/2021	12069559		Contractors General	Contractors General
ED Transformation	Central Services	7130	Coeus Consulting Ltd	28/05/2021	12069559		IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559	1,001.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	28/05/2021	12069559	2,433.77	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Cornerstone Barristers T/A Miss Kuljit Bhogal	28/05/2021	12069559	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	28/05/2021	12069559	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	28/05/2021	12069559	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	28/05/2021	12069559	9,216.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Creative Quills Ltd	28/05/2021	12069559	1,500.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	28/05/2021	12069559	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	28/05/2021	12069559	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	28/05/2021	12069559	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	28/05/2021	12069559	- 4,756.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	28/05/2021	12069559	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	28/05/2021	12069559	19,411.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	28/05/2021	12069559	700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	28/05/2021	12069559	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	28/05/2021	12069559	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	28/05/2021	12069559	671.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	28/05/2021	12069559	732.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	28/05/2021	12069559	1,020.24	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	28/05/2021	12069559		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	28/05/2021	12069559		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elgincare	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	28/05/2021	12069559		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	28/05/2021	12069559		Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1260	Elora	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/05/2021	12069559		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/05/2021	12069559		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/05/2021	12069559		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/05/2021	12069559		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/05/2021	12069559		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/05/2021	12069559		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	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	28/05/2021	12069559		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	28/05/2021	12069559		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 1294	Essex Autistic Society	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260	Essex Autistic Society	28/05/2021	12069559 12069559		Private Contractors	Other Agencies
	Adult Social Care Adult Social Care		Essex Care Consortium Ltd	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities		1391	Essex County Council	28/05/2021	12069559		Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3062 9010	Essex County Council	28/05/2021	12069559 12069559		Private Contractors Main Contractor	Other Agencies
		1260	Essex Flags & Flagstaffs Limited	28/05/2021	12069559	,		Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386	Estuary Housing Association Ltd Excellence Care Co. Ltd	28/05/2021 28/05/2021	12069559		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	28/05/2021	12069559		Private Contractors	=
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	28/05/2021	12069559		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260	Fernbrook Care Homes Ltd	28/05/2021	12069559		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1675	Field Lane Foundation	28/05/2021	12069559	-, -	Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260	Fitzroy	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzwilliam Healthcare Ltd T/A Excelcare	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Formara Limited T/A Formara Print	28/05/2021	12069559		Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Ftl Current T/A Frontier Therapeutics Limited	28/05/2021	12069559		Tools And Equipment Purchase	Equipment Furniture And Materials
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Directorate ED Finance & Resources	Service Category label Central Services	7071	G4S Cash Services Uk Ltd	28/05/2021	12069559		Financial Services	Procurement category name Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	28/05/2021	12069559		Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	G7 Business Solutions Limited	28/05/2021	12069559		Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	28/05/2021	12069559		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	28/05/2021	12069559		Education Services	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	28/05/2021	12069559		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Harwood House Day Centre	28/05/2021	12069559	2,000.00	COVID-19 Response	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
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
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	28/05/2021	12069559	2,861.60	Private Contractors	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 Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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 Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		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		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		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		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		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		Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Neighbourhoods & Environment	Public Health Environmental And Regulatory Services	8701 4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559 12069559		Agency Staff	Direct Employee Expenses
•	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff Agency Staff	Direct Employee Expenses
ED Transformation		1486 4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021	12069559		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Havs Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	617.65	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	630.48	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 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 Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	668.48	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 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 Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		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		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		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		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		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services	7130 7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021	12069559 12069559		Agency Staff Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		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		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		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,056.16	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	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 Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		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		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		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,103.31	Agency Staff	Direct Employee Expenses

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Directorate ED Finance & Resources	Service Category label Environmental and Regulatory Services	Service Category code 7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	Transaction number 12069559		Agency Staff	Procurement category name Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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 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 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 Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		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		Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3231 3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559 12069559		Agency Staff Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021	12069559		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		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 Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		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		Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services	5530 6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559 12069559		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Housing Services Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	1,706.43	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		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
	Central Services	7130 7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021	12069559 12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Neighbourhoods & Environment	Central Services Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		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 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		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation ED Growth & Housing	Central Services Planning Services	7130 5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559 12069559		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021 28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Havs Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	3,442.85	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 Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/05/2021	12069559	4,104.00	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		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/05/2021	12069559			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 1105	Homecare Professionals (Essex) Ltd	28/05/2021	12069559 12069559		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	28/05/2021 28/05/2021	12069559		COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/05/2021	12069559			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	1105	Homecare Professionals (Essex) Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/05/2021	12069559		Private Contractors	Other Agencies

Directorate ED Adults & Communities	Service Category label	Service Category code					Purpose of spend	Procurement category name
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 1105	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	28/05/2021 28/05/2021	12069559 12069559		2 COVID-19 Response 3 Private Contractors	Other Agencies 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	1294	Inner Resources Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	28/05/2021	12069559	4,070.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	28/05/2021	12069559	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	28/05/2021	12069559	2,179.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	28/05/2021	12069559		Consultancy Services	Services
ED Neighbourhoods & Environment		4625	Kenyon Block Consultants Ltd	28/05/2021	12069559		Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	28/05/2021	12069559		2 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 1165	Kingswood Care Services Ltd Kolours Healthcare Limited	28/05/2021 28/05/2021	12069559 12069559		Private Contractors COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	28/05/2021	12069559		3 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	28/05/2021	12069559		3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2021	12069559		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4506	Kss Hire Services Ltd	28/05/2021	12069559	616.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	2,154.0	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	2,154.0	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	2,154.0	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559	2,154.0	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	28/05/2021	12069559		3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Laser Surveys Limited	28/05/2021	12069559		Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	28/05/2021	12069559	-,	2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 1070	Legra Residential Ltd T/A Legra Residential Care Home Legra Residential Ltd T/A Legra Residential Care Home	28/05/2021 28/05/2021	12069559 12069559		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	28/05/2021	12069559		5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	28/05/2021	12069559		3 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	28/05/2021	12069559		2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	28/05/2021	12069559) Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	28/05/2021	12069559		3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	28/05/2021	12069559) Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	28/05/2021	12069559	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	28/05/2021	12069559	4,574.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	28/05/2021	12069559	4,478.0	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	28/05/2021	12069559	9,344.1	5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	28/05/2021	12069559	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	28/05/2021	12069559		5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	28/05/2021	12069559		2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 1192	Melrose House	28/05/2021	12069559 12069559		2 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079	Melrose House Melrose House	28/05/2021 28/05/2021	12069559		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	28/05/2021	12069559		5 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	28/05/2021	12069559		2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	28/05/2021	12069559		L Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	28/05/2021	12069559		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	1176	Mountdale Nursing Home	28/05/2021	12069559	2,204.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	28/05/2021	12069559	4,418.3	5 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	12069559	750.00	Accomodation Payment	Services
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	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	28/05/2021	12069559		3 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	12069559		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
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	28/05/2021	12069559		5 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1065 1070	Nah Care Ltd T/A Langley Lodge Nursing Home Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	28/05/2021 28/05/2021	12069559 12069559		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	28/05/2021	12069559 -		7 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	28/05/2021	12069559		2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	28/05/2021	12069559	,	2 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	28/05/2021	12069559		Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Cumiliar name	Doumont dat	e Transaction number	Net Amount Purpose of spend	Dragurom out category, nome
Directorate ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	28/05/2021	12069559	2,154.04 COVID-19 Response	Procurement category name Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	28/05/2021	12069559	5,538.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	28/05/2021	12069559	12,988.92 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	28/05/2021		- 125,083.38 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	28/05/2021		- 125,083.38 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	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	12069559	2,774.72 Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Nominet Uk	28/05/2021	12069559	1,009.61 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	28/05/2021	12069559	3,352.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	28/05/2021	12069559	22,849.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	28/05/2021	12069559	2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	28/05/2021	12069559	4,265.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	28/05/2021	12069559	4,308.08 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	9010 1070	Olm Systems Limited Orsett House Retirement Home Ltd	28/05/2021 28/05/2021	12069559 12069559	6,125.00 Other Expenses 2,600.00 Private Contractors	Other Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1675	Outlook Care	28/05/2021	12069559	4,018.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	28/05/2021	12069559	20,411.48 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7505	P Tuckwell Ltd	28/05/2021	12069559	1,133.94 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7505	P Tuckwell Ltd	28/05/2021	12069559	2,737.67 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	28/05/2021	12069559	18,568.48 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	12069559	3,136.56 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	12069559	2,777.88 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Pellings LIp	28/05/2021	12069559	8,415.38 Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Phoenix Software Ltd	28/05/2021	12069559	100,806.52 Software License	Software License
ED Transformation	Central Services	9012	Phoenix Software Ltd	28/05/2021	12069559	209,160.00 Software License	Software License
ED Transformation	Central Services	9012	Phoenix Software Ltd	28/05/2021	12069559	471,651.33 Software License	Software License
ED Children & Public Health	Public Health	8702	Phoenix Washroom Services Ltd	28/05/2021	12069559	2,758.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	28/05/2021	12069559	2,520.00 Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	28/05/2021	12069559	18,285.00 Other Expenses	Other Expenses
ED Transformation	Central Services	9012	Probrand Limited	28/05/2021	12069559	65,499.00 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	28/05/2021	12069559	4,636.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	28/05/2021	12069559	19,158.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 1260	R G Care Ltd T/As Sands Lodge Residential Home R G Care Ltd T/As Sands Lodge Residential Home	28/05/2021 28/05/2021	12069559 12069559	2,154.04 COVID-19 Response 2,379.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	28/05/2021	12069559	3,226.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	28/05/2021	12069559	17,255.00 Private Contractors	Other Agencies Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/05/2021	12069559	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220	REDACTED PERSONAL DATA	28/05/2021	12069559	550.00 Professional Fees	Services
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	638.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559	728.28 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 Adults & Communities	Adult Social Care	9010	REDACTED PERSONAL DATA	28/05/2021	12069559	900.00 Main Contractor	Main Contractor
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 ED Finance & Resources	Central Services Central Services	2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	28/05/2021	12069559 12069559	1,250.00 Grants 1,250.00 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services Central Services	2185 2185		28/05/2021 28/05/2021	12069559	1,250.00 Grants 1,250.00 Grants	·
ED Finance & Resources ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	28/05/2021	12069559	1,250.00 Grants	Grants And Subscriptions 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	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

Directorate	Service Category label	Service Category code	**		e Transaction number			Procurement category name
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		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities ED Growth & Housing	Adult Social Care	1672 6130	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	28/05/2021	12069559 12069559	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1266	REDACTED PERSONAL DATA	28/05/2021 28/05/2021	12069559			Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	•
ED Adults & Communities ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/05/2021	12069559	2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	28/05/2021	12069559	2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	28/05/2021	12069559	2,667.00		Grants And Subscriptions
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		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	2,975.56	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 Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/05/2021	12069559	3,000.00	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 Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/05/2021	12069559	3,000.00	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 Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/05/2021	12069559	3,000.00	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 Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/05/2021	12069559	3,000.00	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 Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/05/2021	12069559	3,000.00	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 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	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	28/05/2021	12069559	8,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	28/05/2021	12069559		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/05/2021	12069559	25,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/05/2021	12069559	85,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge Ricoh Uk Limited	28/05/2021	12069559		Private Contractors	Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services	7111 1070	······································	28/05/2021	12069559	32,643.21		Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079	Rochcare (Uk) Limited T/A Coniston House Rootcroft Ltd T/A West House	28/05/2021 28/05/2021	12069559 12069559		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	28/05/2021	12069559		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	1260	Royal Mencap Society	28/05/2021	12069559	5,483.52	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	1675	Royal Mencap Society	28/05/2021	12069559	8,626.46	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	1294	Royal Mencap Society	28/05/2021	12069559	11,051.04	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	1165	Runwood Homes	28/05/2021	12069559 -		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	28/05/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	28/05/2021	12069559		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	28/05/2021	12069559		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	28/05/2021	12069559	0,693.04	Private Contractors	Other Agencies

Column C	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
Second Commonweal Commonw	ED Adults & Communities								
Part	ED Adults & Communities	Adult Social Care	1079	Runwood Homes	28/05/2021	12069559	8,536.36	Private Contractors	Other Agencies
Part March									•
Balant & Commontes									-
March Author March Mar									
March Marc									-
March And Scienter March Section March M									
Part									
Standard Courage Courage Standard Courage S									
Application Communication									
Additional Column									
Mail Scott Community									
Application									-
Columnic A Security Control Services 21.77 Supply set, Institut Street, Institut St									
Fig. Communication Commu		Central Services							-
February American Carrol services 2177 Services Services 2177 Servic									
Bottomes Court Services Court Serv				Simply Hire Limited T/A Simply Loos					
Disconting Recogning Rec	ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	28/05/2021	12069559	1,146.44	Room Hire	Rents
Colorable Nationals Notice	ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	28/05/2021	12069559	1,146.44	Room Hire	Rents
Direct D	ED Growth & Housing	Housing Services	6130	Skylark Hotel & Conference Centre	28/05/2021	12069559	643.81	Accommodation Costs	Expenses
Formation Politic Health College Politic	ED Growth & Housing	Housing Services	6130	Skylark Hotel & Conference Centre	28/05/2021	12069559	1,386.67	Accommodation Costs	Expenses
D. Adult S. Communities Adult Scored Care 2070 Southered Bill welfere Organization 2007/201 2009/201 Access temptrage Section Control Contro	ED Growth & Housing	Planning Services	5641	South Essex College Of Further & Higher Education	28/05/2021	12069559	600.00	3rd Party training	Services
D. Outley & Public North Outley for North Education Force 1916 Souther Gill under North Souther Gill under North Outley & Dov. Organisation 2000/2011 1000/2012 1.20 1.20 Preside Contraction Otte Agreed 1.20	ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	28/05/2021	12069559	27,465.58	Services On Behalf Of Pupils	Services
DAAIS Communities Author Scient Cure 1981 Suithered Dies Durity & Son Organisation 240/07/201 10069599 1,157.00 Private Contractors Clinical Author Communities 1,000.00	ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation			6,462.12	Private Contractors	Other Agencies
Formative Authorities Authorities Authorities Committies Committies Authorities Committies Committies Authorities Committies									Services
Exposition Communities Analytic Scalar Care 1579 Southed fin Sea Darley & Lord Organization 28(5)(2011 120(5)(5)(5) 120(5)(5)(5) 120(5)(5)(5) 120(5)(5)(5) 120(5)(5)(5) 120(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(5)(Other Agencies
D. Aplis & Communities Aplit Scool Care 1371 Southerfor On-Sea Dering & James (Special Scool Dering & James Communities Application 1376 Southerfor On-Sea Dering & James Communities 2806/2021 12092559 12092572 Private Communities Application 1209 Southerfor On-Sea Dering & James Communities 2806/2021 12092572 Private Communities Application 1209 Southerfor On-Sea Dering & James Communities 2806/2021 12092579 1209									
For Authila & Communities Auth Secul Care 176 Southword fines burly & Faun Organisation 2005/201 12009559 1,092.55 Private Contractors Other Agencies Debta & Communities Author Secul Care 170 Southword fines burly & Faun Organisation 2005/201 12009559 1,177.16 Private Contractors Other Agencies 170 Author Agencies 170 Author Organisation 2005/201 12009559 1,177.16 Private Contractors 170 Author Agencies				, ,			,		
Example Author Scarl Care 1970 Southered On Sea Duty & Nava Organisation 20/85/2011 10/995/201				, ,					•
D. Alufa & Communities Adult Securi Care 1379 Sunthered On Sea Darby & Journ Organization 240/07/2021 2009/2095 13,127									-
Display Disp									-
En Children & Rybolite Health Children & Aprille Health Children & Rybolite Health Children & R									
ED Children & Fullic Health Children And Elization Services 3308 Southerd On Sav max 2805/2021 12000599 7,590.05 Accomodation Payment Services Children And Elization Children				, ,					-
Decide Communities Decide Decid									
ED Aulis & Communities Auli Social Care 1394 Spotlight Healthrane Services Limited 28/05/2011 1269959 3,385.55 Printer Contractors Other Agencies ED Aulis & Communities Auli Social Care 1394 Spotlight Healthrane Services Limited 28/05/2011 1269959 1,349.89 Private Contractors Other Agencies ED Aulis & Communities Auli Social Care 1394 Spotlight Healthrane Services Limited 28/05/2011 1269959 1,349.89 Private Contractors Other Agencies ED Aulis & Communities Auli Social Care 1,975 Summerare Homes tild 28/05/2011 1269959 2,125.35 Third Contractors Other Agencies ED Aulis & Communities Auli Social Care 1,975 Summerare Homes tild 28/05/2011 1269959 2,125.30 CD VID-19 Reports Other Agencies ED Aulis & Communities Auli Social Care 1,971 Summerare Homes tild 28/05/2011 1269959 2,125.30 CD VID-19 Reports Other Agencies ED Aulis & Communities Auli Social Care 1,971 Summerare Homes tild 28/05/2011 1269959 2,125.30 CD VID-19 Reports Other Agencies ED Aulis & Communities Auli Social Care 1,971 Summerare Homes tild 28/05/2011 1269959 3,127.55 CD VID-19 Reports Other Agencies ED Aulis & Communities Auli Social Care 1,970 Summerare Homes tild 28/05/2011 1269959 3,127.55 CD VID-19 Reports Other Agencies ED Aulis & Communities Auli Social Care 1,970 Summerare Homes tild 28/05/2011 1269959 3,127.55 Third Contractors Other Agencies ED Aulis & Communities Auli Social Care 1,970 Summerare Homes tild 28/05/2011 1269959 3,127.55 Third Contractors Other Agencies ED Aulis & Communities Auli Social Care 1,970 Summerare Homes tild 28/05/2011 1269959 3,127.55 Third Contractors Other Agencies ED Aulis & Communities Auli Social Care 1,970 Summerare Homes tild 28/05/2011 1269959 3,127.55 Third Contractors Other Agencies ED Aulis & Communities Auli Social Care 1,970 Summerare Homes tild 28/05/2011 1269959 3,127.55 Third Contr								•	
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Organisation Name Southend-on-Sea Borough Council Organisation Code

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ED Adults & Communities Adult Social Care 1070 Windermere Rest Home	ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge
	ED Adults & Communities	Adult Social Care	1070	Westminster House
ED Adults & Communities Adult Social Care 1391 York Lodge Limited	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	8,723.65	Private Contractors	Other Agencies
28/05/2021	12069559	8,751.40	Private Contractors	Other Agencies
28/05/2021	12069559	11,924.15	Private Contractors	Other Agencies
28/05/2021	12069559	40,811.12	Private Contractors	Other Agencies
28/05/2021	12069559	11,978.40	Main Contractor	Main Contractor
28/05/2021	12069559	9,383.19	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
28/05/2021	12069559	5,087.04	Private Contractors	Other Agencies
28/05/2021	12069559	2,000.00	COVID-19 Response	Other Agencies
28/05/2021	12069559	3,000.00	COVID-19 Response	Other Agencies
28/05/2021	12069559	556.00	Materials	Equipment Furniture And Materials
28/05/2021	12069559	5,600.00	Materials	Equipment Furniture And Materials
28/05/2021	12069559	12,116.74	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
28/05/2021	12069559	3,800.00	Private Contractors	Other Agencies
28/05/2021	12069559	504.00	Conveyance of Clients	Contract Hire And Operating Leases
28/05/2021	12069559	846.60	Refuse Collection	Cleaning And Domestic Supplies
28/05/2021	12069559	12,264.00	Private Contractors	Other Agencies
28/05/2021	12069559	752.70	Private Contractors	Other Agencies
28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
28/05/2021	12069559	2,538.69	Private Contractors	Other Agencies
28/05/2021	12069559	2,772.56	Private Contractors	Other Agencies
28/05/2021	12069559	4,930.24	Private Contractors	Other Agencies
28/05/2021	12069559	7,271.86	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	2,154.04	Private Contractors	Other Agencies
28/05/2021	12069559	2,154.04	Private Contractors	Other Agencies
28/05/2021	12069559	18,699.80	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