

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) A K Hobson Limited	02/07/2021	12069851	2,250.00	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Accordial Ltd	30/07/2021	12069955	625.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	02/07/2021	12069851	3,927.00	Contractors General	Contractors General
ED Growth & Housing	Central Services	9005	(G) Advanced Building & Maintenance Services Ltd	05/07/2021	12069853	4,025.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	16/07/2021	12069888	915.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	27/07/2021	12069918	608.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	09/07/2021	12069868	355,719.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Atlas Maintenance Services Limited	28/07/2021	12069931	4,821.11	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	(G) Blake Contractors Limited	07/07/2021	12069863	2,954.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) Blake Contractors Limited	07/07/2021	12069863	2,218.27	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Blake Contractors Limited	16/07/2021	12069888	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	16/07/2021	12069888	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Blake Contractors Limited	16/07/2021	12069888	634.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3094	(G) Blake Contractors Limited	19/07/2021	12069892	2,040.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) Blake Contractors Limited	20/07/2021	12069894	4,372.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	7132	(G) Cityfibre Limited	28/07/2021	12069931	1,080.00	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	28/07/2021	12069931	82,324.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	13/07/2021	12069873	6,157.04	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	13/07/2021	12069873	35,049.33	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	14/07/2021	12069878	7,166.80	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	14/07/2021	12069878	111,331.10	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	16/07/2021	12069888	47,902.31	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	21/07/2021	12069900	256,164.31	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	21/07/2021	12069900	4,800.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	02/07/2021	12069851	11,193.29	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	09/07/2021	12069868	49,549.88	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	16/07/2021	12069888	2,541.40	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	16/07/2021	12069888	3,432.45	Contractors General	Contractors General
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	30/07/2021	12069955	25,937.64	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Harrison Group Environmental Ltd	30/07/2021	12069955	5,390.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	09/07/2021	12069868	4,906.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	09/07/2021	12069868	785.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	09/07/2021	12069868	746.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Kieran Lucas Contractors Ltd	09/07/2021	12069868	1,484.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/07/2021	12069900	3,676.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	23/07/2021	12069916	758.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	30/07/2021	12069955	733.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	30/07/2021	12069955	717.09	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	30/07/2021	12069955	886.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/07/2021	12069873	569,002.33	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	19/07/2021	12069892	6,318.75	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	19/07/2021	12069892	109,323.36	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	19/07/2021	12069892	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	19/07/2021	12069892	7,163.47	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	19/07/2021	12069892	5,342.91	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	20/07/2021	12069894	135,637.06	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Marlborough Surfacing Limited	20/07/2021	12069894	1,706.19	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	20/07/2021	12069894	129,016.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	20/07/2021	12069894	1,349.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	20/07/2021	12069894	21,942.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	20/07/2021	12069894	3,312.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	20/07/2021	12069894	2,573.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	20/07/2021	12069894	2,914.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	20/07/2021	12069894	8,900.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	20/07/2021	12069894	11,785.05	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	20/07/2021	12069894	225,832.98	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	20/07/2021	12069894	2,828.48	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	23/07/2021	12069916	5,998.75	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Mcloughlin Decorating Ltd	23/07/2021	12069916	4,520.76	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Mde Power Ltd	06/07/2021	12069857	4,626.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	06/07/2021	12069857	2,126.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	06/07/2021	12069857	998.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	07/07/2021	12069863	668.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Mde Power Ltd	07/07/2021	12069863	840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Mde Power Ltd	16/07/2021	12069888	840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	19/07/2021	12069892	590.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	02/07/2021	12069851	9,125.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	09/07/2021	12069868	35,710.69	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(G) Millane Contract Services Ltd	14/07/2021	12069878	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	16/07/2021	12069888	9,125.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	26/07/2021	12069917	4,938.72	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	07/07/2021	12069863	322,714.85	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	07/07/2021	12069863	236,787.53	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Mt Build Ltd	12/07/2021	12069869	55,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	09/07/2021	12069868	970.98	Main Contractor	Main Contractor

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ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	09/07/2021	12069868	1,958.39	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Oxford Hydrrotechnics Ltd T/A H2OX	23/07/2021	12069916	9,858.19	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3160	(G) Portakabin Limited	30/07/2021	12069955	1,867.67	Removals	Services
ED Adults & Communities	Cultural And Related Services	4120	(G) Powertecnique Ltd	14/07/2021	12069878	958.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Powertecnique Ltd	30/07/2021	12069955	660.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnique Ltd	30/07/2021	12069955	2,050.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	02/07/2021	12069851	11,751.50	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	02/07/2021	12069851	3,042.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	09/07/2021	12069868	8,900.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	09/07/2021	12069868	1,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	13/07/2021	12069873	560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	14/07/2021	12069878	870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	19/07/2021	12069892	8,466.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) R & A Mechanical Services Ltd	23/07/2021	12069916	763.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4025	(G) R & A Mechanical Services Ltd	23/07/2021	12069916	820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & J Burroughs	16/07/2021	12069888	1,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	30/07/2021	12069955	1,328.57	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	09/07/2021	12069868	3,456.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	27/07/2021	12069918	9,027.35	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	27/07/2021	12069918	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	27/07/2021	12069918	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	30/07/2021	12069955	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	30/07/2021	12069955	1,674.39	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	02/07/2021	12069851	686.70	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	16/07/2021	12069888	4,082.17	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	16/07/2021	12069888	4,270.70	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	14/07/2021	12069878	40,444.14	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	21/07/2021	12069900	4,150.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	23/07/2021	12069916	9,808.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	26/07/2021	12069917	4,420.83	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	26/07/2021	12069917	24,473.09	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) W.B Lemon Fencing	27/07/2021	12069918	995.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Wesssex Lift Co Ltd	02/07/2021	12069851	15,222.50	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	06/07/2021	12069857	5,469.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	23/07/2021	12069916	700.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	28/07/2021	12069931	7,918.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	28/07/2021	12069931	6,257.94	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(N) Clearview Communications Ltd	28/07/2021	12069931	9,998.64	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	28/07/2021	12069931	3,526.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	28/07/2021	12069931	9,426.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	13/07/2021	12069873	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	23/07/2021	12069916	1,490.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(N) Sles Global T/A Specialist Lightning & Earthing Services	23/07/2021	12069916	1,875.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	19/07/2021	12069892	8,840.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	1st Call Property	21/07/2021	12069900	2,530.00	Loans	Services
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	20/07/2021	12069894	9,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/07/2021	12069955	10,175.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	30/07/2021	12069955	1,900.00	Consultancy Services	Services
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	30/07/2021	12069955	9,000.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	12/07/2021	12069869	1,320.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	14/07/2021	12069878	887.73	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	27/07/2021	12069918	3,901.23	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	27/07/2021	12069918	1,866.27	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/07/2021	12069851	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	23/07/2021	12069916	10,261.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	23/07/2021	12069916	9,000.81	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	25,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	10,193.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	23/07/2021	12069916	16,309.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	23/07/2021	12069916	2,828.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	23/07/2021	12069916	6,251.69	Grants	Grants And Subscriptions
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	30/07/2021	12069955	2,811.75	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	16/07/2021	12069888	640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Ac Social Care Consultancy Ltd	16/07/2021	12069888	4,855.47	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust, Plumberow Primary Academy	07/07/2021	12069863	2,484.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	02/07/2021	12069851	1,055.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	02/07/2021	12069851	1,100.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	09/07/2021	12069868	1,142.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	16/07/2021	12069888	1,035.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	23/07/2021	12069916	1,100.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	28/07/2021	12069931	1,100.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

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ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	02/07/2021	12069851	21,384.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	30/07/2021	12069955	21,384.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (UK) Ltd	21/07/2021	12069900	14,400.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	23/07/2021	12069916	6,147.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	28/07/2021	12069931	2,025.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	23/07/2021	12069916	13,609.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	23/07/2021	12069916	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	15,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	23/07/2021	12069916	6,928.88	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Adp Architecture Limited	12/07/2021	12069869	2,002.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	23/07/2021	12069916	9,043.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	06/07/2021	12069857	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	06/07/2021	12069857	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/07/2021	12069863	3,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/07/2021	12069863	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/07/2021	12069863	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	Age Concern	09/07/2021	12069868	2,375.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Age Concern	30/07/2021	12069955	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	07/07/2021	12069863	4,784.40	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	28/07/2021	12069931	1,404.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	28/07/2021	12069931	1,404.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	28/07/2021	12069931	1,404.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	28/07/2021	12069931	727.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	28/07/2021	12069931	2,470.00	Architect Fees	Architect Fees
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	28/07/2021	12069931	2,470.00	Architect Fees	Architect Fees
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	23/07/2021	12069916	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/07/2021	12069916	17,783.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/07/2021	12069916	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	16/07/2021	12069888	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	23/07/2021	12069916	4,910.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/07/2021	12069851	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/07/2021	12069916	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	23/07/2021	12069916	5,405.20	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	09/07/2021	12069868	1,103.18	Services Fees And Charges	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	28/07/2021	12069931	1,005.11	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	28/07/2021	12069931	982.29	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	28/07/2021	12069931	1,071.45	Financial Services	Services
ED Children & Public Health	Children And Education Services	3692	Alpha Biolabs Limited	07/07/2021	12069863	624.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/07/2021	12069863	513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/07/2021	12069868	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/07/2021	12069868	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	09/07/2021	12069868	583.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/07/2021	12069868	1,092.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/07/2021	12069868	828.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	09/07/2021	12069868	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	09/07/2021	12069868	2,748.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	09/07/2021	12069868	2,070.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/07/2021	12069868	1,072.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/07/2021	12069868	770.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/07/2021	12069868	1,117.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/07/2021	12069868	869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	12/07/2021	12069869	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	12/07/2021	12069869	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	1,366.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Alpha Health And Care Services Ltd	12/07/2021	12069869	935.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	12/07/2021	12069869	587.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	2,964.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	739.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	629.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	12/07/2021	12069869	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	12/07/2021	12069869	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	583.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2021	12069869	521.64	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	1,763.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	1,548.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	1,506.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	1,333.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	782.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2021	12069869	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	13/07/2021	12069873	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	13/07/2021	12069873	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	13/07/2021	12069873	1,548.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/07/2021	12069873	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/07/2021	12069873	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/07/2021	12069873	1,564.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/07/2021	12069873	1,225.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/07/2021	12069873	1,374.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	13/07/2021	12069873	1,225.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/07/2021	12069873	1,821.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	13/07/2021	12069873	587.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/07/2021	12069873	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	16/07/2021	12069888	2,310.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	16/07/2021	12069888	1,863.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	16/07/2021	12069888	604.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	23/07/2021	12069916	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	23/07/2021	12069916	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	23/07/2021	12069916	6,374.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,295.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	552.32	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	16/07/2021	12069888	26,175.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	28/07/2021	12069931	26,175.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	30/07/2021	12069955	2,509.51	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	16/07/2021	12069888	2,647.91	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	16/07/2021	12069888	2,647.91	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	727.43	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Ambulance Service College	23/07/2021	12069916	1,345.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	05/07/2021	12069853	1,840.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	21/07/2021	12069900	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	Andrew C Delaney T/A New Art Films	16/07/2021	12069888	2,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	06/07/2021	12069857	728.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/07/2021	12069878	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/07/2021	12069878	711.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	27/07/2021	12069918	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	27/07/2021	12069918	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	27/07/2021	12069918	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	27/07/2021	12069918	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	27/07/2021	12069918	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	27/07/2021	12069918	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	27/07/2021	12069918	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/07/2021	12069931	712.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/07/2021	12069931	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/07/2021	12069931	711.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/07/2021	12069931	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/07/2021	12069931	711.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/07/2021	12069931	521.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	626.34	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	07/07/2021	12069863	616.63	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3099	Angus Browne T/A Brownes Boot Camp	21/07/2021	12069900	1,050.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/07/2021	12069955	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/07/2021	12069955	7,245.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/07/2021	12069955	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/07/2021	12069955	15,369.17	Services	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	07/07/2021	12069863	1,875.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	07/07/2021	12069863	1,965.00	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	16/07/2021	12069888	11,445.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	23/07/2021	12069916	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	23/07/2021	12069916	1,737.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	550.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	23/07/2021	12069916	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ashden Sustainable Solutions, Better Lives	05/07/2021	12069853	7,128.60	Consultancy Services	Services



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	23/07/2021	12069916	5,865.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	728.28	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Bacaro Leigh Ltd T/A Bocca	13/07/2021	12069873	3,093.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	06/07/2021	12069857	1,200.00	Childrens outings	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Ballantyne Edwards Ltd	02/07/2021	12069851	559.92	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Ballantyne Edwards Ltd	09/07/2021	12069868	637.50	Non Staff Advertising	Services
ED Transformation	Central Services	9012	Ballicom Ltd	06/07/2021	12069857	44,905.50	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Ballicom Ltd	21/07/2021	12069900	675.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	2045	Bang The Table (Uk) Pty Ltd	13/07/2021	12069873	10,762.50	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	23/07/2021	12069916	520.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	30/07/2021	12069955	3,028.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	Barker Booth & Eastwood Ltd Client Premium Account	30/07/2021	12069955	4,455.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	16/07/2021	12069888	162,251.60	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	2116	Barons Court Primary School & Nursery	20/07/2021	12069894	1,080.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	23/07/2021	12069916	10,003.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	13/07/2021	12069873	5,645.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,901.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	23/07/2021	12069916	3,043.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	23/07/2021	12069916	7,199.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	16/07/2021	12069888	25,373.29	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Belfairs Methodist Church	26/07/2021	12069917	2,200.00	Property Rental	Rents
ED Children & Public Health	Public Health	8702	Belfairs Methodist Church	26/07/2021	12069917	2,100.00	Property Rental	Rents
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/07/2021	12069851	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Belton Care Ltd T/A Home Instead Senior Care	26/07/2021	12069917	1,386.93	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Benfleet Schools Trust T/A The Appleton School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	15,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	09/07/2021	12069868	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	09/07/2021	12069868	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	09/07/2021	12069868	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	21/07/2021	12069900	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	21/07/2021	12069900	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	21/07/2021	12069900	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	21/07/2021	12069900	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	30/07/2021	12069955	1,200.00	3rd Party training	Services
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	07/07/2021	12069863	4,020.50	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	07/07/2021	12069863	5,134.50	Professional Fees	Services
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	06/07/2021	12069857	728.37	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	14/07/2021	12069878	1,435.50	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	23/07/2021	12069916	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	23/07/2021	12069916	4,902.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	23/07/2021	12069916	1,307.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Bikeworks Cic	21/07/2021	12069900	750.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5637	Birchwood Tree And Estate Management Ltd	13/07/2021	12069873	4,650.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	23/07/2021	12069916	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Blackwater Fuels Limited	07/07/2021	12069863	2,016.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071	Blue Planet Software Ltd	28/07/2021	12069931	20,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	23/07/2021	12069916	17,750.69	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	23/07/2021	12069916	970.54	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	23/07/2021	12069916	505.98	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	28/07/2021	12069931	2,500.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	40,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	23/07/2021	12069916	2,324.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	23/07/2021	12069916	2,375.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	16/07/2021	12069888	11,117.85	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	Bournemouth Park Academy	20/07/2021	12069894	1,320.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	23/07/2021	12069916	12,559.75	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Boyer Planning Ltd	23/07/2021	12069916	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	23/07/2021	12069916	13,843.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	23/07/2021	12069916	4,721.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	728.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	16/07/2021	12069888	28,218.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/07/2021	12069873	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	23/07/2021	12069916	10,422.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	23/07/2021	12069916	10,957.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	27/07/2021	12069918	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	27/07/2021	12069918	2,735.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Britannia Lodge Nursing Home	23/07/2021	12069916	4,098.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Britaven Limited	28/07/2021	12069931	1,190.00	Loans	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	30/07/2021	12069955	15,000.00	Medical And Health Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	30/07/2021	12069955	332,750.00	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	30/07/2021	12069955	6,072.75	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1461	Brooklands Care Home Ltd	05/07/2021	12069853	2,268.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	23/07/2021	12069916	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	23/07/2021	12069916	4,953.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	23/07/2021	12069916	3,677.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	09/07/2021	12069868	3,596.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	09/07/2021	12069868	1,722.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	16/07/2021	12069888	3,752.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	16/07/2021	12069888	1,469.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	23/07/2021	12069916	3,691.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	23/07/2021	12069916	910.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	28/07/2021	12069931	3,299.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	28/07/2021	12069931	881.82	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/07/2021	12069955	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	Brookvale	23/07/2021	12069916	2,700.88	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	23/07/2021	12069916	8,283.69	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	16/07/2021	12069888	11,563.15	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	16/07/2021	12069888	11,563.15	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	23/07/2021	12069916	2,235.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	20/07/2021	12069894	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	21/07/2021	12069900	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	21/07/2021	12069900	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	21/07/2021	12069900	4,144.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	1,742.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	30/07/2021	12069955	806.82	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	21/07/2021	12069900	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	21/07/2021	12069900	4,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	27/07/2021	12069918	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	28/07/2021	12069931	4,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	06/07/2021	12069857	25,021.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	06/07/2021	12069857	24,135.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	28/07/2021	12069931	1,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Lip	30/07/2021	12069955	6,150.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	06/07/2021	12069857	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	06/07/2021	12069857	10,685.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	06/07/2021	12069857	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	06/07/2021	12069857	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	13/07/2021	12069873	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	13/07/2021	12069873	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	13/07/2021	12069873	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	13/07/2021	12069873	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	20/07/2021	12069894	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	20/07/2021	12069894	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	20/07/2021	12069894	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	20/07/2021	12069894	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/07/2021	12069918	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/07/2021	12069918	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	27/07/2021	12069918	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	27/07/2021	12069918	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	23/07/2021	12069916	2,356.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	16/07/2021	12069888	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	21/07/2021	12069900	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	23/07/2021	12069916	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	28/07/2021	12069931	662.70	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	28/07/2021	12069931	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	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	28/07/2021	12069931	538.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	28/07/2021	12069931	8,340.88	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	09/07/2021	12069868	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	09/07/2021	12069868	25,784.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	23/07/2021	12069916	1,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	02/07/2021	12069851	544.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	02/07/2021	12069851	908.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	02/07/2021	12069851	1,089.72	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	1461	Care In Style T/As Lighthouse	02/07/2021	12069851	1,160.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	02/07/2021	12069851	1,392.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	23/07/2021	12069916	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/07/2021	12069955	547.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/07/2021	12069955	1,100.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/07/2021	12069955	1,080.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/07/2021	12069955	590.18	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/07/2021	12069955	1,433.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1469	Caring Carers Ltd	02/07/2021	12069851	845.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	07/07/2021	12069863	6,309.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	07/07/2021	12069863	2,016.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	07/07/2021	12069863	1,230.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	12/07/2021	12069869	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/07/2021	12069878	6,339.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	14/07/2021	12069878	2,047.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	14/07/2021	12069878	968.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/07/2021	12069878	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/07/2021	12069878	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	20/07/2021	12069894	6,727.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	20/07/2021	12069894	2,038.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	20/07/2021	12069894	1,022.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	23/07/2021	12069916	6,913.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	23/07/2021	12069916	2,061.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	23/07/2021	12069916	1,092.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	26/07/2021	12069917	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	30/07/2021	12069955	6,876.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	30/07/2021	12069955	2,074.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	30/07/2021	12069955	1,117.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	23/07/2021	12069916	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	23/07/2021	12069916	664.11	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Castle Point Motors	26/07/2021	12069917	682.20	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3091	Castledon School	21/07/2021	12069900	3,435.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Castledon School	21/07/2021	12069900	5,153.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Castlerock Recruitment Group Ltd	02/07/2021	12069851	1,874.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	23/07/2021	12069916	10,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Cedar Hall School	21/07/2021	12069900	22,593.08	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	09/07/2021	12069868	1,750.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3892	Cf Social Work Ltd	14/07/2021	12069878	3,495.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/07/2021	12069888	295,338.36	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/07/2021	12069888	210,406.33	Other Establishments	Other Establishments
ED Adults & Communities	Public Health	1506	Change Grow Live T/A Change Grow Live Services Ltd	28/07/2021	12069931	406,250.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	1506	Change Grow Live T/A Change Grow Live Services Ltd	28/07/2021	12069931	62,500.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	20/07/2021	12069894	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	20/07/2021	12069894	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/07/2021	12069851	638.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2021	12069888	638.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/07/2021	12069955	638.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Chartwell Acs Ltd	28/07/2021	12069931	1,254.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Chelmer Global Ltd	12/07/2021	12069869	1,195.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	721.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	05/07/2021	12069853	13,050.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	05/07/2021	12069853	759.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	05/07/2021	12069853	1,225.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	05/07/2021	12069853	2,881.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/07/2021	12069857	13,246.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	06/07/2021	12069857	749.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	06/07/2021	12069857	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	06/07/2021	12069857	3,204.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/07/2021	12069857	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/07/2021	12069857	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	14/07/2021	12069878	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/07/2021	12069931	14,209.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/07/2021	12069931	756.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/07/2021	12069931	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	28/07/2021	12069931	3,895.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	16/07/2021	12069888	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	26/07/2021	12069917	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	947.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Civic Engineers Ltd	30/07/2021	12069955	2,500.00	Contractors General	Contractors General
ED Legal & Democratic Services	Central Services	8540	Civica Election Services Limited	02/07/2021	12069851	2,029.79	Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	2205	Civica Election Services Limited	02/07/2021	12069851	1,691.49	Conference Expenses	Expenses
ED Legal & Democratic Services	Central Services	8540	Civica Election Services Limited	23/07/2021	12069916	19,740.47	Conference Expenses	Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	2205	Civica Election Services Limited	23/07/2021	12069916	16,450.39	Conference Expenses	Expenses
ED Adults & Communities	Cultural And Related Services	4256	Civica Uk Ltd	02/07/2021	12069851	600.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	1,676.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Clockhouse Primary School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	23/07/2021	12069916	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Cmd Homes	23/07/2021	12069916	7,374.36	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Coeus Consulting Ltd	30/07/2021	12069955	15,200.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	23/07/2021	12069916	4,451.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	3,348.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	2,727.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	28/07/2021	12069931	711.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	28/07/2021	12069931	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	28/07/2021	12069931	3,319.96	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Computertel Limited	05/07/2021	12069853	502.06	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	09/07/2021	12069868	2,388.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	09/07/2021	12069868	1,000.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	09/07/2021	12069868	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	14/07/2021	12069878	2,380.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	14/07/2021	12069878	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	23/07/2021	12069916	2,180.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	23/07/2021	12069916	1,011.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	23/07/2021	12069916	529.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	30/07/2021	12069955	2,194.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	30/07/2021	12069955	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	14/07/2021	12069878	681.39	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Connevens Ltd	26/07/2021	12069917	797.99	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4225	Cool Thing Music Ltd	28/07/2021	12069931	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	23/07/2021	12069916	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Cornerstone Bacs T/A Mr Matt Lewin	23/07/2021	12069916	750.00	Commissioned Training	Services
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	23/07/2021	12069916	1,008.77	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	23/07/2021	12069916	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	23/07/2021	12069916	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	16/07/2021	12069888	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	13/07/2021	12069873	631.04	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	20/07/2021	12069894	4,842.90	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4225	Creative Tourist Ltd T/A Ct Consults	02/07/2021	12069851	3,500.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	23/07/2021	12069916	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	23/07/2021	12069916	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	23/07/2021	12069916	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	23/07/2021	12069916	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	23/07/2021	12069916	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	23/07/2021	12069916	19,411.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	6,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Cumbrian Outbound Ltd	09/07/2021	12069868	6,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cumbrian Outbound Ltd	28/07/2021	12069931	3,971.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cumbrian Outbound Ltd	28/07/2021	12069931	3,971.43	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Cushman And Wakefield Debenham Tie Leung Ltd	14/07/2021	12069878	6,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	Cva Education Consultancy Ltd	13/07/2021	12069873	2,250.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3396	Cyp First Llp	20/07/2021	12069894	2,250.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	23/07/2021	12069916	5,505.90	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	30/07/2021	12069955	10,484.96	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	919.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/07/2021	12069916	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	Davies Burton Sweetlove Ltd	14/07/2021	12069878	2,455.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	21/07/2021	12069900	11,942.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	21/07/2021	12069900	753.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	21/07/2021	12069900	691.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	21/07/2021	12069900	606.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	21/07/2021	12069900	2,069.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	21/07/2021	12069900	12,524.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	21/07/2021	12069900	823.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	21/07/2021	12069900	629.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	21/07/2021	12069900	538.20	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	1165	De Vere Care Partnership Ltd	21/07/2021	12069900	1,538.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/07/2021	12069917	12,222.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/07/2021	12069917	763.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/07/2021	12069917	670.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/07/2021	12069917	1,426.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/07/2021	12069917	11,448.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	26/07/2021	12069917	724.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	26/07/2021	12069917	685.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	26/07/2021	12069917	880.72	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	26/07/2021	12069917	1,815.94	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	16/07/2021	12069888	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	2,782.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	12/07/2021	12069869	3,500.00	Grants Paid	Grants Paid
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	02/07/2021	12069851	3,832.14	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/07/2021	12069878	845.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	23/07/2021	12069916	1,137.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	23/07/2021	12069916	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	07/07/2021	12069863	2,675.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	16/07/2021	12069888	2,388.84	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	23/07/2021	12069916	2,675.48	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	07/07/2021	12069863	4,011.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Diyana Ltd T/A Care-D/UK Diyana Ltd	12/07/2021	12069869	1,306.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Diyana Ltd T/A Care-D/UK Diyana Ltd	16/07/2021	12069888	2,058.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189	Dizons Limited	14/07/2021	12069878	550.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	23/07/2021	12069916	9,456.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	731.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	23/07/2021	12069916	580.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/07/2021	12069853	912.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1469	Doris Jones Ltd	02/07/2021	12069851	2,018.68	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	12/07/2021	12069869	1,485.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	12/07/2021	12069869	2,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	30/07/2021	12069955	2,227.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/07/2021	12069853	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	09/07/2021	12069868	862.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	16/07/2021	12069888	528.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	21/07/2021	12069900	2,029.98	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	30/07/2021	12069955	1,668.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	30/07/2021	12069955	3,146.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	23/07/2021	12069916	3,172.18	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	30/07/2021	12069955	725.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	02/07/2021	12069851	23,660.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,295.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	788.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	604.17	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	30/07/2021	12069955	39,600.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	E2Bn	27/07/2021	12069918	5,139.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3691	E4Law Limited T/A Lextox	09/07/2021	12069868	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691	E4Law Limited T/A Lextox	09/07/2021	12069868	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691	E4Law Limited T/A Lextox	14/07/2021	12069878	740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892	E4Law Limited T/A Lextox	14/07/2021	12069878	950.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892	E4Law Limited T/A Lextox	14/07/2021	12069878	620.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3891	E4Law Limited T/A Lextox	16/07/2021	12069888	699.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	E4Law Limited T/A Lextox	21/07/2021	12069900	646.69	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	28/07/2021	12069931	500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	23/07/2021	12069916	3,569.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/07/2021	12069888	385,631.13	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	30/07/2021	12069955	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	02/07/2021	12069851	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	07/07/2021	12069863	3,050.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	09/07/2021	12069868	1,000.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	09/07/2021	12069868	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	28/07/2021	12069931	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	09/07/2021	12069868	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	09/07/2021	12069868	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	07/07/2021	12069863	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	28/07/2021	12069931	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	28/07/2021	12069931	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	02/07/2021	12069851	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	09/07/2021	12069868	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	21/07/2021	12069900	675.00	Barristers fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	02/07/2021	12069851	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	09/07/2021	12069868	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	30/07/2021	12069955	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	07/07/2021	12069863	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	23/07/2021	12069916	900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Victoria Jempson	21/07/2021	12069900	850.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	East Sussex County Council	27/07/2021	12069918	93,795.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	28/07/2021	12069931	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	28/07/2021	12069931	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	28/07/2021	12069931	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	28/07/2021	12069931	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	23/07/2021	12069916	4,248.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3009	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/07/2021	12069894	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/07/2021	12069916	15,611.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/07/2021	12069916	6,941.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/07/2021	12069916	9,566.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	16/07/2021	12069888	259,064.09	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	2116	Eastwood Primary School	20/07/2021	12069894	840.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	23/07/2021	12069916	8,879.89	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Eco Wings	09/07/2021	12069868	1,275.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	16/07/2021	12069888	239,756.13	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elm Church Day Nursery	23/07/2021	12069916	9,078.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	60,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	23/07/2021	12069916	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	23/07/2021	12069916	9,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Elgincare	02/07/2021	12069851	3,712.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	23/07/2021	12069916	25,213.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elgincare	23/07/2021	12069916	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Elgincare	26/07/2021	12069917	2,905.93	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	05/07/2021	12069853	1,225.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1260	Elora	23/07/2021	12069916	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Emblem Print Products Limited	30/07/2021	12069955	756.00	Materials	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Embridge Consulting (UK) Ltd	07/07/2021	12069863	1,197.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	07/07/2021	12069863	20,693.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	09/07/2021	12069868	1,591.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	16/07/2021	12069888	1,591.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	06/07/2021	12069857	7,074.97	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/07/2021	12069857	58,474.47	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	06/07/2021	12069857	2,200.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/07/2021	12069857	7,736.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/07/2021	12069857	2,376.89	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	13/07/2021	12069873	1,217.15	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/07/2021	12069873	4,279.94	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/07/2021	12069873	2,247.31	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	13/07/2021	12069873	4,629.22	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/07/2021	12069873	38,260.32	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	20/07/2021	12069894	1,266.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	20/07/2021	12069894	4,452.07	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	20/07/2021	12069894	5,850.02	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	20/07/2021	12069894	48,350.02	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/07/2021	12069955	2,395.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/07/2021	12069955	8,422.57	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/07/2021	12069955	4,362.70	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/07/2021	12069955	36,057.50	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/07/2021	12069955	1,732.50	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/07/2021	12069955	6,092.11	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/07/2021	12069851	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	05/07/2021	12069853	1,010.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/07/2021	12069888	635.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/07/2021	12069888	1,871.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/07/2021	12069888	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/07/2021	12069888	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/07/2021	12069888	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/07/2021	12069916	1,605.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/07/2021	12069916	1,030.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/07/2021	12069931	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/07/2021	12069931	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/07/2021	12069931	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/07/2021	12069931	1,258.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/07/2021	12069931	658.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/07/2021	12069931	687.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	21/07/2021	12069900	4,798.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	23/07/2021	12069916	7,147.40	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	1260	Essex Autistic Society	23/07/2021	12069916	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	23/07/2021	12069916	10,498.84	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Essex County Council	06/07/2021	12069857	3,100.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Essex County Council	13/07/2021	12069873	9,427.40	Consultancy Services	Services
ED Children & Public Health	Public Health	7645	Essex County Council	16/07/2021	12069888	20,000.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1391	Essex County Council	23/07/2021	12069916	614.40	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Essex Independent Care Association	21/07/2021	12069900	1,008.00	Commissioned Training	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2105	Essex Pension Fund	20/07/2021	12069894	3,160.90	Financial Services	Services
ED Transformation	Central Services	7130	Essex Police, Fire And Crime Commissioner, Fire And Rescue Authority	06/07/2021	12069857	7,843.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/07/2021	12069931	15,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/07/2021	12069931	25,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	23/07/2021	12069916	3,005.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Euroloos Limited	06/07/2021	12069857	700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	23/07/2021	12069916	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	23/07/2021	12069916	13,338.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Fairways Pre School Playgroup	16/07/2021	12069888	1,386.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	23/07/2021	12069916	9,855.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/07/2021	12069888	256,854.39	Other Establishments	Other Establishments
ED Adults & Communities	Housing Services	1471	Family Action	12/07/2021	12069869	29,773.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	20/07/2021	12069894	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Farrah'S Of Harrogate Limited	30/07/2021	12069955	571.56	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	23/07/2021	12069916	2,350.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	23/07/2021	12069916	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	23/07/2021	12069916	575.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	23/07/2021	12069916	3,615.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	23/07/2021	12069916	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	23/07/2021	12069916	4,479.72	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	30/07/2021	12069955	8,207.04	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Fitzroy	23/07/2021	12069916	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	23/07/2021	12069916	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	23/07/2021	12069916	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzwilliam Healthcare Ltd T/A Excelcare	23/07/2021	12069916	2,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fleet (Line Markers) Limited	07/07/2021	12069863	1,030.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Flex360 Ltd	30/07/2021	12069955	540.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/07/2021	12069916	40,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Focus Media Uk Ltd	06/07/2021	12069857	1,770.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Focus Media Uk Ltd	06/07/2021	12069857	3,000.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Formara Limited T/A Formara Print	14/07/2021	12069878	1,725.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Formara Limited T/A Formara Print	14/07/2021	12069878	1,329.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7678	Formara Limited T/A Formara Print	21/07/2021	12069900	1,177.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	06/07/2021	12069857	570.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	20/07/2021	12069894	1,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	21/07/2021	12069900	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	21/07/2021	12069900	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	21/07/2021	12069900	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	21/07/2021	12069900	6,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	21/07/2021	12069900	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	02/07/2021	12069851	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Fostering Network	30/07/2021	12069955	600.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	21/07/2021	12069900	3,453.30	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Fraser Muggerridge Studio	21/07/2021	12069900	500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	Fraser Muggerridge Studio	23/07/2021	12069916	947.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Fraser Muggerridge Studio	23/07/2021	12069916	862.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	30/07/2021	12069955	800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	955.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	23/07/2021	12069916	2,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	23/07/2021	12069916	15,647.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	Ft Current T/A Frontier Therapeutics Limited	09/07/2021	12069868	618.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	26/07/2021	12069917	546.71	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	26/07/2021	12069917	692.78	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	26/07/2021	12069917	625.15	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fuel Card Services Ltd	26/07/2021	12069917	624.95	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fuel Card Services Ltd	26/07/2021	12069917	610.70	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fuel Card Services Ltd	26/07/2021	12069917	995.57	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fuel Card Services Ltd	26/07/2021	12069917	954.63	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fuel Card Services Ltd	26/07/2021	12069917	1,038.95	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fueloils	05/07/2021	12069853	1,212.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/07/2021	12069878	3,815.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/07/2021	12069878	1,548.19	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	14/07/2021	12069878	1,081.80	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	14/07/2021	12069878	714.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fueloils	23/07/2021	12069916	590.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	23/07/2021	12069916	1,941.12	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	23/07/2021	12069916	1,062.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	20/07/2021	12069894	4,096.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Future Bim Ltd	30/07/2021	12069955	1,680.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Futures For Children	28/07/2021	12069931	2,725.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	28/07/2021	12069931	2,698.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	G.S.L (Mechanical Handling) Limited T/A Flexihose	23/07/2021	12069916	793.29	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1203	G.S.L (Mechanical Handling) Limited T/A Flexihose	30/07/2021	12069955	989.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	09/07/2021	12069868	30,960.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	09/07/2021	12069868	3,172.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	02/07/2021	12069851	1,154.02	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	30/07/2021	12069955	1,258.55	Financial Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	30/07/2021	12069955	1,115.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Galtex Solutions Ltd	02/07/2021	12069851	2,130.55	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	8602	Gamma Business Communication Limited	07/07/2021	12069863	1,066.72	Telephone - Mobile	Communications And Computing
ED Growth & Housing	Housing Services	9007	Garrison Developments Ltd	12/07/2021	12069869	18,200.00	Contributions Received	Contributions Received
ED Growth & Housing	Housing Services	9007	Garrison Developments Ltd	12/07/2021	12069869	846.37	Contributions Received	Contributions Received
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	2,033.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	23/07/2021	12069916	2,672.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,231.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	2,119.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	28/07/2021	12069931	1,138.40	Education Services	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/07/2021	12069916	18,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,180.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	558.02	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Glasdon Uk Limited	09/07/2021	12069868	1,122.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	4,247.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	952.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,022.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	666.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,059.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/07/2021	12069851	952.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/07/2021	12069851	778.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,863.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	2,334.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/07/2021	12069851	811.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/07/2021	12069851	1,208.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/07/2021	12069851	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	02/07/2021	12069851	1,639.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/07/2021	12069857	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/07/2021	12069857	674.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/07/2021	12069857	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	587.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	811.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	1,863.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2021	12069863	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2021	12069863	1,863.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	1,863.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	1,449.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2021	12069863	782.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2021	12069863	542.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/07/2021	12069863	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2021	12069863	807.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	1,564.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	836.28	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	Golden Keys Care Agency Limited	07/07/2021	12069863	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2021	12069863	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2021	12069863	1,308.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/07/2021	12069863	1,006.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2021	12069863	1,821.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/07/2021	12069931	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/07/2021	12069931	1,399.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	28/07/2021	12069931	612.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	28/07/2021	12069931	2,028.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/07/2021	12069955	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/07/2021	12069955	1,010.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	984.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	13/07/2021	12069873	901.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	13/07/2021	12069873	862.67	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	16/07/2021	12069888	975.28	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	16/07/2021	12069888	860.27	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	23/07/2021	12069916	728.39	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	23/07/2021	12069916	10,274.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	23/07/2021	12069916	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Grandville Lodge Limited	23/07/2021	12069916	1,800.00	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	13/07/2021	12069873	2,076.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	2045	Granicus Llc	23/07/2021	12069916	2,076.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	06/07/2021	12069857	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	13/07/2021	12069873	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	20/07/2021	12069894	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	27/07/2021	12069918	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Greensward Academy	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	15,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/07/2021	12069857	5,284.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/07/2021	12069857	785.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	06/07/2021	12069857	2,365.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	06/07/2021	12069857	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/07/2021	12069873	3,975.40	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/07/2021	12069873	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	13/07/2021	12069873	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	13/07/2021	12069873	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/07/2021	12069894	3,975.40	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/07/2021	12069894	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	20/07/2021	12069894	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	20/07/2021	12069894	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/07/2021	12069918	3,975.40	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/07/2021	12069918	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	27/07/2021	12069918	2,365.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	27/07/2021	12069918	775.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	23/07/2021	12069916	721.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	28/07/2021	12069931	1,340.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	28/07/2021	12069931	670.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	28/07/2021	12069931	670.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	30/07/2021	12069955	1,005.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	30/07/2021	12069955	670.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	23/07/2021	12069916	550.68	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/07/2021	12069916	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Harlow Occupational Health Services Ltd	14/07/2021	12069878	738.00	3rd Party training	Services
ED Growth & Housing	Housing Services	6011	Harp	14/07/2021	12069878	93,364.33	Other Agencies	Other Agencies
ED Adults & Communities	Central Services	2220	Harp	20/07/2021	12069894	40,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	09/07/2021	12069868	705.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	21/07/2021	12069900	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	21/07/2021	12069900	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	21/07/2021	12069900	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	21/07/2021	12069900	972.48	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	28/07/2021	12069931	7,984.89	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	23/07/2021	12069916	9,162.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	23/07/2021	12069916	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	23/07/2021	12069916	846.23	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Haymarket Publishing Services Limited	09/07/2021	12069868	1,050.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/07/2021	12069851	3,412.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/07/2021	12069851	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/07/2021	12069851	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/07/2021	12069851	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/07/2021	12069851	2,441.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/07/2021	12069851	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/07/2021	12069851	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/07/2021	12069851	609.41	Agency Staff	Direct Employee Expenses

























Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	667.89	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	667.89	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	752.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	611.49	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	624.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	712.97	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	974.86	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,344.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,344.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,417.73	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	945.15	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	558.60	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	667.13	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	667.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	676.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	676.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,901.80	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,680.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	2,717.19	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	2,415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	2,113.15	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	843.66	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	1,356.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2021	12069955	2,641.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	23/07/2021	12069916	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc One Oval Limited	23/07/2021	12069916	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Health & Home (Essex) Limited	02/07/2021	12069851	1,634.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Health & Home (Essex) Limited	02/07/2021	12069851	2,088.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Health & Home (Essex) Limited	02/07/2021	12069851	5,568.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited	23/07/2021	12069916	3,740.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited	23/07/2021	12069916	3,147.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited	23/07/2021	12069916	1,599.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Health & Home (Essex) Limited T/As Alexander House	02/07/2021	12069851	5,800.65	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Health Assured Ltd	07/07/2021	12069863	3,326.40	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	07/07/2021	12069863	987.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	07/07/2021	12069863	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	07/07/2021	12069863	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	09/07/2021	12069868	5,330.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	27/07/2021	12069918	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	27/07/2021	12069918	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	27/07/2021	12069918	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	854.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Hemingways Marketing Services Ltd	16/07/2021	12069888	52,800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	19/07/2021	12069892	800.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	Henderson Property	05/07/2021	12069853	1,200.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Henderson Property	05/07/2021	12069853	1,800.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Henderson Property	14/07/2021	12069878	1,700.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Henderson Property	16/07/2021	12069888	1,700.00	Loans	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	16/07/2021	12069888	218,573.13	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4045	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	13/07/2021	12069873	1,130.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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	5640	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	13/07/2021	12069873	820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7145	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	13/07/2021	12069873	950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	14/07/2021	12069878	3,100.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	20/07/2021	12069894	2,794.49	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/07/2021	12069916	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3435	Hmpps	16/07/2021	12069888	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	28/07/2021	12069931	3,780.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	28/07/2021	12069931	9,765.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	23/07/2021	12069916	1,986.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	23/07/2021	12069916	3,915.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2021	12069873	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2021	12069873	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2021	12069873	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	13/07/2021	12069873	943.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	13/07/2021	12069873	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2021	12069873	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/07/2021	12069878	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	14/07/2021	12069878	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	14/07/2021	12069878	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	14/07/2021	12069878	1,026.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/07/2021	12069878	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/07/2021	12069878	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/07/2021	12069878	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	869.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	579.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	728.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	728.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/07/2021	12069916	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	06/07/2021	12069857	17,592.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	07/07/2021	12069863	16,075.67	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Hornbill Service Management Ltd	23/07/2021	12069916	2,983.81	Software License	Software License
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	23/07/2021	12069916	3,514.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	23/07/2021	12069916	700.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	30/07/2021	12069955	525.00	Social Care Services	Services
ED Transformation	Central Services	7130	Idox Software Ltd	21/07/2021	12069900	1,575.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6130	Ili Holdings Limited	23/07/2021	12069916	1,200.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Ili Holdings Limited	30/07/2021	12069955	1,200.00	Loans	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs 1 T/A Imperial College Healthcare Nhs Trust	20/07/2021	12069894	588.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs 1 T/A Imperial College Healthcare Nhs Trust	20/07/2021	12069894	600.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs 1 T/A Imperial College Healthcare Nhs Trust	20/07/2021	12069894	813.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs 1 T/A Imperial College Healthcare Nhs Trust	20/07/2021	12069894	2,184.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs 1 T/A Imperial College Healthcare Nhs Trust	20/07/2021	12069894	626.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs 1 T/A Imperial College Healthcare Nhs Trust	20/07/2021	12069894	689.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs 1 T/A Imperial College Healthcare Nhs Trust	20/07/2021	12069894	952.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	23/07/2021	12069916	10,570.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	14/07/2021	12069878	853.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Instalk Pest Control Services	09/07/2021	12069868	850.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	21/07/2021	12069900	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	21/07/2021	12069900	4,055.52	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Intuity Communications Limited	02/07/2021	12069851	1,371.75	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	7130	Intuity Communications Limited	02/07/2021	12069851	945.80	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	7130	Intuity Communications Limited	02/07/2021	12069851	946.73	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	8602	Intuity Communications Limited	16/07/2021	12069888	3,413.83	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	7130	Intuity Communications Limited	23/07/2021	12069916	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Transformation	Central Services	9012	Intuity Communications Limited	30/07/2021	12069955	17,489.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310	Iveshead School	23/07/2021	12069916	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/07/2021	12069868	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	949.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	09/07/2021	12069868	3,746.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	09/07/2021	12069868	3,746.00	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	1675	J M Carehomes Limited	09/07/2021	12069868	3,746.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	14/07/2021	12069878	1,550.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	14/07/2021	12069878	535.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/07/2021	12069955	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/07/2021	12069955	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	30/07/2021	12069955	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/07/2021	12069955	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	30/07/2021	12069955	1,772.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/07/2021	12069955	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	30/07/2021	12069955	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/07/2021	12069955	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	30/07/2021	12069955	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/07/2021	12069955	4,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	30/07/2021	12069955	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	30/07/2021	12069955	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	30/07/2021	12069955	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	2,153.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	1,235.36	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	612.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	23/07/2021	12069916	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	23/07/2021	12069916	4,527.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/07/2021	12069873	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	808.84	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Jcb Finance Ltd	28/07/2021	12069931	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Jcb Finance Ltd	28/07/2021	12069931	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Jcb Finance Ltd	28/07/2021	12069931	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Jcb Finance Ltd	28/07/2021	12069931	4,917.60	Lease Cars Lease Charges	Car Allowances
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	05/07/2021	12069853	755.00	IT Software	Communications And Computing
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	30/07/2021	12069955	2,286.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,072.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,201.44	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	REDACTED PERSONAL DATA	07/07/2021	12069863	750.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	597.87	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	09/07/2021	12069868	904.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	09/07/2021	12069868	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	09/07/2021	12069868	1,092.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	16/07/2021	12069888	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	28/07/2021	12069931	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	23/07/2021	12069916	5,688.96	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/07/2021	12069873	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,098.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	23/07/2021	12069916	3,891.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	1,374.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	1,661.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	30/07/2021	12069955	1,950.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	508.62	Foster Carer Fee Paid	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Kainos Software Limited	30/07/2021	12069955	2,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	7120	Kaiser + Kraft Limited	30/07/2021	12069955	940.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/07/2021	12069918	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/07/2021	12069918	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	767.75	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	644.91	Specialist foster carer allowance	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	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	644.91	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Kcc Re Northfleet School For Girls	14/07/2021	12069878	1,378.38	Education Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Keep Britain Tidy	09/07/2021	12069868	1,995.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,295.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/07/2021	12069853	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/07/2021	12069853	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	05/07/2021	12069853	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	07/07/2021	12069863	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	14/07/2021	12069878	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	14/07/2021	12069878	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	16/07/2021	12069888	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	16/07/2021	12069888	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	19/07/2021	12069892	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	21/07/2021	12069900	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	21/07/2021	12069900	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	27/07/2021	12069918	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	27/07/2021	12069918	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	02/07/2021	12069851	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	02/07/2021	12069851	787.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	02/07/2021	12069851	1,400.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	09/07/2021	12069868	980.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	09/07/2021	12069868	900.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	09/07/2021	12069868	1,120.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	23/07/2021	12069916	1,225.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	23/07/2021	12069916	1,012.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	30/07/2021	12069955	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	30/07/2021	12069955	1,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	30/07/2021	12069955	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	06/07/2021	12069857	18,965.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	23/07/2021	12069916	1,041.04	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/07/2021	12069868	8,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	Kids Inspire	27/07/2021	12069918	7,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	16/07/2021	12069888	88,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	23/07/2021	12069916	8,168.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	23/07/2021	12069916	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	23/07/2021	12069916	6,233.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/07/2021	12069868	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Kolours Healthcare Limited	02/07/2021	12069851	6,032.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/07/2021	12069868	525.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/07/2021	12069868	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	09/07/2021	12069868	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/07/2021	12069869	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/07/2021	12069869	707.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	14/07/2021	12069878	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/07/2021	12069878	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	14/07/2021	12069878	678.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	14/07/2021	12069878	620.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/07/2021	12069878	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/07/2021	12069878	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	16/07/2021	12069888	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/07/2021	12069888	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	16/07/2021	12069888	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	19/07/2021	12069892	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/07/2021	12069892	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/07/2021	12069892	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/07/2021	12069892	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	19/07/2021	12069892	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/07/2021	12069892	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	19/07/2021	12069892	509.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	19/07/2021	12069892	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/07/2021	12069894	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	20/07/2021	12069894	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	20/07/2021	12069894	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	20/07/2021	12069894	513.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	20/07/2021	12069894	985.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/07/2021	12069894	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	20/07/2021	12069894	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/07/2021	12069900	505.08	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/07/2021	12069900	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/07/2021	12069900	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/07/2021	12069916	1,160.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/07/2021	12069916	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/07/2021	12069916	931.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	23/07/2021	12069916	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/07/2021	12069916	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/07/2021	12069916	1,308.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	23/07/2021	12069916	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/07/2021	12069916	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	27/07/2021	12069918	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/07/2021	12069918	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	27/07/2021	12069918	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	27/07/2021	12069918	633.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/07/2021	12069918	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/07/2021	12069918	1,118.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	27/07/2021	12069918	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	27/07/2021	12069918	612.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/07/2021	12069918	1,275.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/07/2021	12069955	616.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200	L30 Relational Systems Ltd	19/07/2021	12069892	9,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2021	12069916	40,092.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2021	12069916	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	23/07/2021	12069916	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	23/07/2021	12069916	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	23/07/2021	12069916	3,995.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Le Ballon Rouge Montessori Day Nursery	05/07/2021	12069853	3,550.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Le Ballon Rouge Montessori Day Nursery	05/07/2021	12069853	1,573.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	23/07/2021	12069916	15,117.39	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Leaders Of Worship & Preachers Homes	02/07/2021	12069851	3,632.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Leaders Of Worship & Preachers Homes	02/07/2021	12069851	4,640.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	23/07/2021	12069916	10,413.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	23/07/2021	12069916	3,064.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	772.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	16/07/2021	12069888	8,587.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	Learning In Harmony Mat T/A Thorpe Greenways School	16/07/2021	12069888	5,670.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	16/07/2021	12069888	15,749.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/07/2021	12069894	900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/07/2021	12069916	15,605.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/07/2021	12069916	7,960.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	16/07/2021	12069888	25,744.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	Learning In Harmony Trust T/A Temple Sutton Primary School	20/07/2021	12069894	2,880.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	23/07/2021	12069916	38,329.32	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	16/07/2021	12069888	1,687.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	30/07/2021	12069955	1,350.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	16/07/2021	12069888	2,467.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	23/07/2021	12069916	10,412.03	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	23/07/2021	12069916	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	23/07/2021	12069916	4,173.81	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Leigh Baxter Associates Ltd	30/07/2021	12069955	1,546.73	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	16/07/2021	12069888	346,163.19	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	23/07/2021	12069916	7,324.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	23/07/2021	12069916	11,442.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	06/07/2021	12069857	4,819.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	06/07/2021	12069857	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	13/07/2021	12069873	3,994.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	13/07/2021	12069873	4,007.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	13/07/2021	12069873	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	13/07/2021	12069873	589.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	20/07/2021	12069894	577.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	20/07/2021	12069894	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	27/07/2021	12069918	1,637.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	27/07/2021	12069918	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	27/07/2021	12069918	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	06/07/2021	12069857	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	13/07/2021	12069873	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	20/07/2021	12069894	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	27/07/2021	12069918	1,199.94	Accommodation Payment	Services

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	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/07/2021	12069916	3,150.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	23/07/2021	12069916	6,930.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	23/07/2021	12069916	3,909.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	23/07/2021	12069916	6,993.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	23/07/2021	12069916	8,040.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	23/07/2021	12069916	19,255.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Little Treasures Day Nursery	30/07/2021	12069955	2,880.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	Livability	23/07/2021	12069916	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	23/07/2021	12069916	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	23/07/2021	12069916	7,689.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	London South Bank University	23/07/2021	12069916	4,375.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8702	London Southend Airport Co Ltd	20/07/2021	12069894	500.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1386	Longcroft	23/07/2021	12069916	2,800.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	16/07/2021	12069888	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	Lorraine Pilime T/A Penina Social Work Services Ltd	23/07/2021	12069916	1,372.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	16/07/2021	12069888	4,200.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	09/07/2021	12069868	1,068.54	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	09/07/2021	12069868	3,836.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	778.05	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	16/07/2021	12069888	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	21/07/2021	12069900	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Wycot T/A Crown House Care Home	23/07/2021	12069916	1,688.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	23/07/2021	12069916	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	23/07/2021	12069916	4,478.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	06/07/2021	12069857	2,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	28/07/2021	12069931	2,113.70	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1461	Magnolia Care Disability Services Ltd	30/07/2021	12069955	1,225.11	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	30/07/2021	12069955	653.76	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	30/07/2021	12069955	735.48	Childrens outings	Services
ED Growth & Housing	Housing Services	9007	Mangetout Bar And Grill Ltd	02/07/2021	12069851	3,480.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	23/07/2021	12069916	9,344.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	23/07/2021	12069916	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	795.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/07/2021	12069851	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	02/07/2021	12069851	2,949.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	06/07/2021	12069857	1,153.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4010	Marmus Limited	02/07/2021	12069851	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	9011	Marstan Bdb Lip	30/07/2021	12069955	1,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,606.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	06/07/2021	12069857	977.12	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	23/07/2021	12069916	3,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	23/07/2021	12069916	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	23/07/2021	12069916	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	23/07/2021	12069916	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	23/07/2021	12069916	7,646.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Mcegeown Holdings Ltd	09/07/2021	12069868	840.00	Loans	Services
ED Children & Public Health	Children And Education Services	3592	Medical Expert Witness Alliance Llp T/A Mewa	16/07/2021	12069888	2,736.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	Medway Council Re Fairview Community Primary School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Mega Camps Ltd	16/07/2021	12069888	13,824.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Mega Camps Ltd	21/07/2021	12069900	594.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	27/07/2021	12069918	1,400.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Melrose House	02/07/2021	12069851	6,175.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	23/07/2021	12069916	18,487.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	23/07/2021	12069916	1,046.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	23/07/2021	12069916	7,616.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	23/07/2021	12069916	2,538.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	23/07/2021	12069916	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	23/07/2021	12069916	2,013.20	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6110	Metropolitan Housing Trust	27/07/2021	12069918	157,911.17	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Michael & Carol Barrett T/A Barrett Estate & Letting Agents	27/07/2021	12069918	2,490.38	Loans	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	884.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,537.38	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	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7713	Mid And South Essex Nhs Foundation Trust	26/07/2021	12069917	2,301.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	23/07/2021	12069916	14,375.29	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Mikes Boatyard Ltd	16/07/2021	12069888	4,450.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Mikes Boatyard Ltd	28/07/2021	12069931	1,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	15,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	16/07/2021	12069888	456,303.52	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	2116	Milton Hall Primary Sch	20/07/2021	12069894	1,260.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	23/07/2021	12069916	12,441.02	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Miream App Ltd	16/07/2021	12069888	5,940.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/07/2021	12069851	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/07/2021	12069851	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	515.51	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	512.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/07/2021	12069863	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	14/07/2021	12069878	775.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	30/07/2021	12069955	650.00	Barristers fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	1,167.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	1,017.45	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/07/2021	12069888	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	1,656.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/07/2021	12069868	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/07/2021	12069857	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	05/07/2021	12069853	750.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	13/07/2021	12069873	2,667.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,131.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	28/07/2021	12069931	2,861.62	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,948.69	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Mlm Consulting Engineers Ltd	02/07/2021	12069851	1,575.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	12/07/2021	12069869	2,470.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	13/07/2021	12069873	2,480.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	14/07/2021	12069878	4,713.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	07/07/2021	12069863	4,530.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/07/2021	12069868	1,119.52	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/07/2021	12069868	1,570.15	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Mott Macdonald	09/07/2021	12069868	16,388.73	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5000	Mott Macdonald	14/07/2021	12069878	6,939.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	16/07/2021	12069888	60,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	21/07/2021	12069900	23,089.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	23/07/2021	12069916	4,418.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	23/07/2021	12069916	2,204.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	805.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/07/2021	12069863	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	1,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	735.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	07/07/2021	12069863	1,370.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	27/07/2021	12069918	1,370.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/07/2021	12069873	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	28/07/2021	12069931	2,250.00	Loans	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	20/07/2021	12069894	1,120.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,839.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	6,763.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2023	Mr G T & Mrs A L Howe T/A Grahame Howe Commercial Photography	02/07/2021	12069851	790.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/07/2021	12069873	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	07/07/2021	12069863	660.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	30/07/2021	12069955	500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	1,291.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/07/2021	12069851	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	14/07/2021	12069878	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	23/07/2021	12069916	9,625.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	23/07/2021	12069916	2,464.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	5,948.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,080.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/07/2021	12069853	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/07/2021	12069868	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	522.07	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	16/07/2021	12069888	1,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	3,080.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225	Mr R S With T/A Trawler & Co Ltd	16/07/2021	12069888	9,900.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	07/07/2021	12069863	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	07/07/2021	12069863	500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Mr Robin Green T/A Cornerstone Barristers	28/07/2021	12069931	2,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	16/07/2021	12069888	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	1,179.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	23/07/2021	12069916	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	1,391.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/07/2021	12069851	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	3,919.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,634.18	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	1,313.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/07/2021	12069955	610.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/07/2021	12069955	863.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,395.03	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	4,819.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	854.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,366.56	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	576.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/07/2021	12069853	843.44	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	932.82	Foster Carer Allowance	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	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	932.82	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	13/07/2021	12069873	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/07/2021	12069892	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	06/07/2021	12069857	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/07/2021	12069873	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/07/2021	12069894	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	27/07/2021	12069918	514.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	683.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/07/2021	12069916	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,658.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/07/2021	12069888	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	05/07/2021	12069853	3,146.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/07/2021	12069857	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	23/07/2021	12069916	1,195.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	724.17	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	967.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	552.78	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/07/2021	12069900	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	20/07/2021	12069894	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,324.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Mrs V L Rattan T/As Bali Hai Care Home	05/07/2021	12069853	604.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	23/07/2021	12069916	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	23/07/2021	12069916	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	23/07/2021	12069916	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,842.72	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	21/07/2021	12069900	6,060.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	23/07/2021	12069916	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	30/07/2021	12069955	700.00	Barristers fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	06/07/2021	12069857	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/07/2021	12069931	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,594.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/07/2021	12069900	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	1,139.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	579.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	02/07/2021	12069851	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,080.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	23/07/2021	12069916	2,288.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	1,606.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Nabma Ltd	19/07/2021	12069892	738.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	23/07/2021	12069916	2,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	683.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	2,901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	National Healthcare Ltd	28/07/2021	12069931	9,570.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	30/07/2021	12069955	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	23/07/2021	12069916	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	23/07/2021	12069916	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	23/07/2021	12069916	13,957.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	23/07/2021	12069916	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	13/07/2021	12069873	8,157.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	13/07/2021	12069873	1,378.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	23/07/2021	12069916	13,427.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	23/07/2021	12069916	2,615.62	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Nec Software Solutions Uk Limited	09/07/2021	12069868	5,250.00	Consultancy Services	Services
ED Transformation	Central Services	7130	Nec Software Solutions Uk Limited	09/07/2021	12069868	12,250.00	Consultancy Services	Services
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	23/07/2021	12069916	1,675.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	26/07/2021	12069917	1,950.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	27/07/2021	12069918	1,393.25	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Nes Visual Thinking Ltd	21/07/2021	12069900	5,263.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	07/07/2021	12069863	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	New Forest Care Ltd	21/07/2021	12069900	2,525.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	23/07/2021	12069916	10,834.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	23/07/2021	12069916	2,615.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	20/07/2021	12069894	22,692.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	12/07/2021	12069869	658.28	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	05/07/2021	12069853	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	05/07/2021	12069853	3,177.78	Social Care Services	Services
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	14/07/2021	12069878	640,701.62	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	20/07/2021	12069894	38,133.33	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	20/07/2021	12069894	52,866.67	Social Care Services	Services
ED Children & Public Health	Public Health	7695	Nhs West Essex Ccg	13/07/2021	12069873	753.00	Health Authorities	Health Authorities
ED Children & Public Health	Public Health	7695	Nhs West Essex Ccg	13/07/2021	12069873	1,771.84	Health Authorities	Health Authorities
ED Children & Public Health	Public Health	7695	Nhs West Essex Ccg	13/07/2021	12069873	1,517.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	1,841.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Northwood (Southend) Ltd	05/07/2021	12069853	1,395.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Norton Properties	09/07/2021	12069868	1,590.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	26/07/2021	12069917	638.34	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	Now Media Ltd	05/07/2021	12069853	800.00	Professional Fees	Services
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	16/07/2021	12069888	1,150.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	23/07/2021	12069916	500.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	28/07/2021	12069931	28,444.50	Contractors General	Contractors General
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	28/07/2021	12069931	4,315.50	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	30/07/2021	12069955	3,344.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Nymas	23/07/2021	12069916	999.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	02/07/2021	12069851	22,078.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	23/07/2021	12069916	15,078.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	23/07/2021	12069916	4,692.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	23/07/2021	12069916	21,272.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	02/07/2021	12069851	1,150.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	23/07/2021	12069916	25,404.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	23/07/2021	12069916	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Obee Ltd T/A Bliss Residential Care Home	14/07/2021	12069878	1,418.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	23/07/2021	12069916	13,770.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	23/07/2021	12069916	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	1005	Ocean Media Group Ltd	23/07/2021	12069916	1,850.00	3rd Party training	Services
ED Growth & Housing	Adult Social Care	1005	Ocean Media Group Ltd	23/07/2021	12069916	895.00	3rd Party training	Services
ED Growth & Housing	Adult Social Care	1005	Ocean Media Group Ltd	23/07/2021	12069916	1,850.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3455	Ofsted	06/07/2021	12069857	2,059.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	30/07/2021	12069955	6,125.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	23/07/2021	12069916	7,447.45	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Omni Colour Presentations Ltd	26/07/2021	12069917	2,040.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	14/07/2021	12069878	700.00	Professional Fees	Services
ED Finance & Resources	Central Services	7120	On-Av Ltd	30/07/2021	12069955	1,275.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	On-Av Ltd	30/07/2021	12069955	1,965.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	19/07/2021	12069892	1,652.63	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	23/07/2021	12069916	2,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	23/07/2021	12069916	8,720.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Outlook Care	23/07/2021	12069916	17,874.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	23/07/2021	12069916	16,209.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	583.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	23/07/2021	12069916	4,170.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	23/07/2021	12069916	10,096.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	19/07/2021	12069892	1,392.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	23/07/2021	12069916	6,210.42	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	8540	Pakflatt (UK) Ltd	20/07/2021	12069894	620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	2205	Pakflatt (UK) Ltd	20/07/2021	12069894	645.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	23/07/2021	12069916	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Palmerston Care Home	23/07/2021	12069916	3,307.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	16/07/2021	12069888	51,479.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victoria Park Academy	16/07/2021	12069888	80,363.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Parkthatbike Limited	28/07/2021	12069931	8,580.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	16/07/2021	12069888	5,495.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Partnership Learning T/A The Sydney Russell School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	23/07/2021	12069916	3,136.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/07/2021	12069851	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/07/2021	12069851	16,728.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	23/07/2021	12069916	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	23/07/2021	12069916	3,994.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/07/2021	12069868	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/07/2021	12069851	2,667.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Paygate Solutions Ltd	28/07/2021	12069931	1,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	05/07/2021	12069853	2,631.36	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	12/07/2021	12069869	139,539.22	Social Care Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Public Health	1506	Peabody South East Limited	23/07/2021	12069916	69,043.75	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	30/07/2021	12069955	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	23/07/2021	12069916	5,151.08	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	28/07/2021	12069931	8,415.38	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	30/07/2021	12069955	2,777.88	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	02/07/2021	12069851	8,425.76	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	02/07/2021	12069851	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	02/07/2021	12069851	1,155.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	02/07/2021	12069851	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	09/07/2021	12069868	1,035.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	09/07/2021	12069868	1,177.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	09/07/2021	12069868	532.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/07/2021	12069888	517.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	16/07/2021	12069888	1,420.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/07/2021	12069888	1,433.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/07/2021	12069888	1,366.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/07/2021	12069888	1,293.18	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	21/07/2021	12069900	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	21/07/2021	12069900	1,367.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	28/07/2021	12069931	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	28/07/2021	12069931	1,314.50	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	3201	Percipio Training Ltd :(Accounts Payable Sundry)	13/07/2021	12069873	545.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	09/07/2021	12069868	2,279.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	30/07/2021	12069955	911.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	15,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,197.96	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	19/07/2021	12069892	900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	23/07/2021	12069916	5,767.80	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Phoenix Software Ltd	07/07/2021	12069863	2,511.36	Software License	Software License
ED Transformation	Central Services	7130	Phoenix Software Ltd	14/07/2021	12069878	1,023.85	Subscriptions	Grants And Subscriptions
ED Transformation	Central Services	9012	Phoenix Software Ltd	16/07/2021	12069888	15,204.12	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012	Phoenix Software Ltd	23/07/2021	12069916	1,797.30	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4055	Phoenix Software Ltd	23/07/2021	12069916	3,645.20	IT Software	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055	Phoenix Software Ltd	23/07/2021	12069916	3,645.20	IT Software	Communications And Computing
ED Transformation	Central Services	9012	Phoenix Software Ltd	30/07/2021	12069955	1,722.95	Software License	Software License
ED Transformation	Central Services	9012	Phoenix Software Ltd	30/07/2021	12069955	2,539.00	Software License	Software License
ED Growth & Housing	Planning Services	5637	Pigs Bay Distillery Limited	16/07/2021	12069888	804.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	23/07/2021	12069916	8,901.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	12/07/2021	12069869	1,661.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	28/07/2021	12069931	1,093.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	28/07/2021	12069931	1,085.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4015	Plowden & Smith Ltd	30/07/2021	12069955	1,100.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	Poldardreams Limited T/A Rascals	23/07/2021	12069916	10,062.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/07/2021	12069888	2,735.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/07/2021	12069888	9,738.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/07/2021	12069888	6,877.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/07/2021	12069888	4,485.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/07/2021	12069888	5,823.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	Portico Academy Trust	20/07/2021	12069894	960.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	23/07/2021	12069916	17,135.69	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Portico Academy Trust T/A Friars Primary School & Nursery	20/07/2021	12069894	720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	23/07/2021	12069916	8,841.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116	Portico Academy Trust T/A Porters Grange Primary School & Nursery	20/07/2021	12069894	720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	23/07/2021	12069916	8,819.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Potton Kare Services Ltd T/A Pks Social Care Agency	13/07/2021	12069873	501.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	Potton Kare Services Ltd T/A Pks Social Care Agency	21/07/2021	12069900	556.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3471	Ppl Prs Ltd	12/07/2021	12069869	747.13	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Ppss Ltd	23/07/2021	12069916	1,928.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	23/07/2021	12069916	17,469.77	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Premier Surveys Ltd	16/07/2021	12069888	22,145.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	23/07/2021	12069916	20,232.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	23/07/2021	12069916	14,520.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Pre-School Learning Alliance T/A Early Years Alliance	23/07/2021	12069916	1,608.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Pre-School Learning Alliance T/A Early Years Alliance	23/07/2021	12069916	2,144.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Pre-School Learning Alliance T/A Early Years Alliance	23/07/2021	12069916	3,752.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3592	Pre-School Learning Alliance T/A Early Years Alliance	23/07/2021	12069916	640.00	Playgroups	Services
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	27/07/2021	12069918	11,501.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Pre-School Learning Alliance T/A Early Years Alliance	28/07/2021	12069931	2,144.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Pre-School Learning Alliance T/A Early Years Alliance	28/07/2021	12069931	1,608.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	16/07/2021	12069888	4,201.15	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	Prince Avenue Academy	20/07/2021	12069894	900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	23/07/2021	12069916	9,184.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Prior + Partners Limited	09/07/2021	12069868	16,123.66	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Prior + Partners Limited	23/07/2021	12069916	16,123.66	Consultancy Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	07/07/2021	12069863	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	28/07/2021	12069931	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	28/07/2021	12069931	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	28/07/2021	12069931	18,398.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	23/07/2021	12069916	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	26/07/2021	12069917	594.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	27/07/2021	12069918	645.84	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	02/07/2021	12069851	2,324.40	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Probrand Limited	19/07/2021	12069892	4,295.20	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	30/07/2021	12069955	22,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	30/07/2021	12069955	4,689.25	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Pronto First Aid Fire Health And Safety Ltd	21/07/2021	12069900	600.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Puzzles	23/07/2021	12069916	619.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	21/07/2021	12069900	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	21/07/2021	12069900	3,077.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Queen Boudica Primary School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	05/07/2021	12069853	2,672.07	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3385	Queensway House	09/07/2021	12069868	3,013.65	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/07/2021	12069892	2,080.17	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3385	Queensway House	26/07/2021	12069917	2,711.76	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3385	Queensway House	30/07/2021	12069955	3,456.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Quoros Ltd	21/07/2021	12069900	2,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstam Way Ltd	23/07/2021	12069916	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstam Way Ltd	23/07/2021	12069916	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	23/07/2021	12069916	7,950.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	23/07/2021	12069916	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	23/07/2021	12069916	3,226.16	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	05/07/2021	12069853	20,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	951.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	06/07/2021	12069857	1,027.08	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	20/07/2021	12069894	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	20/07/2021	12069894	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	21/07/2021	12069900	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	21/07/2021	12069900	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	27/07/2021	12069918	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	27/07/2021	12069918	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	28/07/2021	12069931	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	28/07/2021	12069931	3,835.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ralph Design Ltd	14/07/2021	12069878	64.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1469	Re House Limited	02/07/2021	12069851	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/07/2021	12069888	1,327.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/07/2021	12069888	588.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/07/2021	12069888	743.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/07/2021	12069888	584.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	23/07/2021	12069916	10,007.87	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	14/07/2021	12069878	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	23/07/2021	12069916	3,638.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Resource Futures Ltd	30/07/2021	12069955	5,239.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	09/07/2021	12069868	3,143.66	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	02/07/2021	12069851	7,568.10	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	16/07/2021	12069888	7,568.10	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	16/07/2021	12069888	7,568.10	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	16/07/2021	12069888	7,568.10	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Ricoh UK Limited	28/07/2021	12069931	1,363.28	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Ricoh UK Limited	28/07/2021	12069931	1,305.41	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	Ricoh UK Limited	30/07/2021	12069955	15,995.95	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	23/07/2021	12069916	4,799.55	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606	Rivingtonhark Limited	14/07/2021	12069878	25,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3306	REDACTED PERSONAL DATA	06/07/2021	12069857	2,072.80	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	06/07/2021	12069857	2,694.64	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	3,566.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/07/2021	12069955	6,000.00	Foster Carer Flat Rate	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Robus Multi Academy Trust T/A Woodham Ley Primary School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (UK) Limited T/A Coniston House	23/07/2021	12069916	2,521.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/07/2021	12069916	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	40,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/07/2021	12069868	1,000.00	Guardianship Orders	Other Agencies
ED Legal & Democratic Services	Central Services	8540	Royal Mail	02/07/2021	12069851	1,386.07	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	02/07/2021	12069851	2,074.41	Mail Services Postage	Communications And Computing
ED Legal & Democratic Services	Central Services	8540	Royal Mail	02/07/2021	12069851	764.46	Mail Services Postage	Communications And Computing
ED Legal & Democratic Services	Central Services	8540	Royal Mail	02/07/2021	12069851	2,412.05	Mail Services Postage	Communications And Computing
ED Legal & Democratic Services	Central Services	2200	Royal Mail	02/07/2021	12069851	1,511.24	Mail Services Postage	Communications And Computing
ED Legal & Democratic Services	Central Services	2205	Royal Mail	02/07/2021	12069851	1,155.06	Mail Services Postage	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	2205	Royal Mail	02/07/2021	12069851	2,010.04	Mail Services Postage	Communications And Computing
ED Legal & Democratic Services	Central Services	2205	Royal Mail	02/07/2021	12069851	637.05	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	13/07/2021	12069873	1,895.53	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	30/07/2021	12069955	2,303.21	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	30/07/2021	12069955	1,457.76	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	23/07/2021	12069916	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	02/07/2021	12069851	564.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2021	12069916	3,333.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2021	12069916	2,390.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2021	12069916	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	23/07/2021	12069916	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2021	12069916	3,733.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	23/07/2021	12069916	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2021	12069916	11,051.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	23/07/2021	12069916	5,483.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	23/07/2021	12069916	19,602.71	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Royale Carers Limited	12/07/2021	12069869	1,878.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	538.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	1,242.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	604.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	16/07/2021	12069888	906.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	803.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/07/2021	12069888	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	16/07/2021	12069888	554.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	612.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	745.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	30/07/2021	12069955	571.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	30/07/2021	12069955	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	30/07/2021	12069955	678.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	30/07/2021	12069955	1,010.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	525.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/07/2021	12069955	612.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Run Healthcare Ltd	23/07/2021	12069916	1,925.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2021	12069916	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2021	12069916	20,483.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/07/2021	12069916	13,536.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	23/07/2021	12069916	2,384.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	23/07/2021	12069916	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	23/07/2021	12069916	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2021	12069916	4,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/07/2021	12069916	2,297.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2021	12069916	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	23/07/2021	12069916	4,595.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2021	12069916	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2021	12069916	17,722.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	23/07/2021	12069916	3,846.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2021	12069916	15,387.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/07/2021	12069916	10,997.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	23/07/2021	12069916	1,538.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	23/07/2021	12069916	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	23/07/2021	12069916	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,007.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	23/07/2021	12069916	13,016.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	629.16	Specialist foster carer allowance	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	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	2,431.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	06/07/2021	12069857	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	06/07/2021	12069857	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	06/07/2021	12069857	2,525.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	13/07/2021	12069873	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	13/07/2021	12069873	2,525.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	20/07/2021	12069894	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	20/07/2021	12069894	2,525.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	02/07/2021	12069851	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	27/07/2021	12069918	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	27/07/2021	12069918	3,600.80	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/07/2021	12069853	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	07/07/2021	12069863	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/07/2021	12069878	524.81	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/07/2021	12069878	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	16/07/2021	12069888	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	16/07/2021	12069888	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	16/07/2021	12069888	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	23/07/2021	12069916	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	23/07/2021	12069916	633.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/07/2021	12069955	599.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,488.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	23/07/2021	12069916	17,831.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,575.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,239.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	805.14	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	15,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	02/07/2021	12069851	24,165.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3009	Sandpiper Pre School	20/07/2021	12069894	657.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	23/07/2021	12069916	2,927.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	683.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,878.96	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Sarahbee Marketing	14/07/2021	12069878	1,825.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	23/07/2021	12069916	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	16/07/2021	12069888	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	23/07/2021	12069916	9,569.28	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Savills (UK) Limited	07/07/2021	12069863	9,629.00	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	7165	Savills (UK) Limited	09/07/2021	12069868	1,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	2116	Savs	06/07/2021	12069857	40,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Savs	20/07/2021	12069894	30,416.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Savs	20/07/2021	12069894	9,024.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Sbc Engineering Ltd T/A Sbc Leisure	21/07/2021	12069900	1,000.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	02/07/2021	12069851	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Seaview Cafe Mersea Ltd	30/07/2021	12069955	3,730.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	05/07/2021	12069853	669.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	06/07/2021	12069857	506.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	23/07/2021	12069916	1,620.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	540.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	580.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	1,284.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	1,030.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	580.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	638.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	567.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	1,047.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	970.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	23/07/2021	12069916	2,058.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	701.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	1,149.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	1,824.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	946.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	1,035.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	679.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	771.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	688.62	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	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	808.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	718.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	984.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	615.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	581.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/07/2021	12069916	811.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/07/2021	12069916	581.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Secaplus Limited T/A Seccare+	26/07/2021	12069917	982.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/07/2021	12069955	2,108.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	30/07/2021	12069955	944.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	30/07/2021	12069955	1,018.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	16/07/2021	12069888	2,023.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	16/07/2021	12069888	6,461.95	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	30/07/2021	12069955	680.40	Software License	Software License
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	16/07/2021	12069888	101,989.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	16/07/2021	12069888	59,436.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	16/07/2021	12069888	50,889.25	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	13/07/2021	12069873	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	14/07/2021	12069878	9,731.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	14/07/2021	12069878	508.67	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	14/07/2021	12069878	534.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/07/2021	12069916	9,993.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/07/2021	12069916	645.28	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/07/2021	12069916	881.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/07/2021	12069916	9,607.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/07/2021	12069916	1,540.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Seven Day Care (Uk) Ltd T/A Surecare Southend	26/07/2021	12069917	2,061.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	27/07/2021	12069918	9,549.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	27/07/2021	12069918	1,563.54	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	06/07/2021	12069857	1,098.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	13/07/2021	12069873	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	20/07/2021	12069894	1,213.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,024.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,279.51	Grants	Grants And Subscriptions
ED Housing & Housing	Housing Services	6130	Sharp Commercial Client Rent T/A Sharp Lettings	05/07/2021	12069853	1,371.15	Loans	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	07/07/2021	12069863	2,680.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	07/07/2021	12069863	2,200.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	28/07/2021	12069931	4,220.00	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	28/07/2021	12069931	11,104.00	Consultancy Fees	Consultancy Fees
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/07/2021	12069955	1,120.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	16/07/2021	12069888	65,298.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Shoeburyness High School - Academy	20/07/2021	12069894	38,400.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/07/2021	12069868	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Signs Express (Basildon)	09/07/2021	12069868	690.00	Vehicle Maintenance	Direct Transport Costs
ED Growth & Housing	Planning Services	5637	Simdent Dental Care Ltd T/A Leigh Dental Centre	13/07/2021	12069873	9,738.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	30/07/2021	12069955	1,146.44	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	30/07/2021	12069955	1,146.44	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	30/07/2021	12069955	1,295.01	Room Hire	Rents
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	30/07/2021	12069955	1,146.44	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	02/07/2021	12069851	590.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	30/07/2021	12069955	645.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	27/07/2021	12069918	26,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	27/07/2021	12069918	26,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	23/07/2021	12069916	15,314.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	21/07/2021	12069900	880.74	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3090	Smitrhwaite Ltd	09/07/2021	12069868	1,153.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	23/07/2021	12069916	937.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Snn Limited	23/07/2021	12069916	25,576.04	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	7150	Social Value Portal Limited	21/07/2021	12069900	12,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091	South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School	28/07/2021	12069931	5,153.85	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex College Of Further & Higher Education	14/07/2021	12069878	11,760.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3045	South Essex College Of Further & Higher Education	16/07/2021	12069888	69,874.12	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	South Essex Community Hub	20/07/2021	12069894	30,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	09/07/2021	12069868	2,797.25	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	16/07/2021	12069888	2,949.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	06/07/2021	12069857	6,732.00	Social Care Services	Services
ED Finance & Resources	Central Services	8606	South Essex Property Services	12/07/2021	12069869	3,950.68	Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6505	South Essex Property Services	12/07/2021	12069869	18,774.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1342	South Essex Property Services	14/07/2021	12069878	1,036.71	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	5605	South Essex Property Services	20/07/2021	12069894	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1325	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203	South Essex Property Services	21/07/2021	12069900	500.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4025	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4035	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4140	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4270	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4280	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4285	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4290	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3094	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7145	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	South Essex Property Services	21/07/2021	12069900	2,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5035	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5231	South Essex Property Services	21/07/2021	12069900	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Property Services	27/07/2021	12069918	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Property Services	27/07/2021	12069918	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Property Services	27/07/2021	12069918	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3310	South Suffolk Learning Trust T/A Colchester Academy	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/07/2021	12069955	7,335.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	23/07/2021	12069916	8,439.78	Grants	Grants And Subscriptions
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	16/07/2021	12069888	58,818.22	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	28/07/2021	12069931	1,900.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	28/07/2021	12069931	575.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	23/07/2021	12069916	6,462.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	16/07/2021	12069888	2,635.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	30/07/2021	12069955	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	30/07/2021	12069955	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011	Southend Carers Forum	09/07/2021	12069868	45,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	09/07/2021	12069868	1,500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/07/2021	12069888	1,422.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	16/07/2021	12069888	4,544.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Southend East Community Academy Trust T/A Hinguar Community Primary School	16/07/2021	12069888	798.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	23/07/2021	12069916	9,069.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	16/07/2021	12069888	3,711.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	23/07/2021	12069916	7,232.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365	Southend Guest House	09/07/2021	12069868	1,285.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	09/07/2021	12069868	2,142.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	14/07/2021	12069878	1,714.20	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Southend High School For Girls	16/07/2021	12069888	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Southend Mencap	20/07/2021	12069894	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	23/07/2021	12069916	11,874.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	23/07/2021	12069916	10,112.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	23/07/2021	12069916	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	23/07/2021	12069916	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	23/07/2021	12069916	2,375.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	23/07/2021	12069916	10,992.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	23/07/2021	12069916	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	23/07/2021	12069916	2,324.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Southend On Sea Ymca	16/07/2021	12069888	8,832.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Southern Ecological Solutions Ltd	30/07/2021	12069955	920.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	12/07/2021	12069869	8,358.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	12/07/2021	12069869	724.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	12/07/2021	12069869	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	14/07/2021	12069878	8,074.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	14/07/2021	12069878	720.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	14/07/2021	12069878	948.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	23/07/2021	12069916	8,035.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	23/07/2021	12069916	718.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	23/07/2021	12069916	989.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/07/2021	12069917	7,849.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/07/2021	12069917	736.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/07/2021	12069917	943.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Sport Star Limited	27/07/2021	12069918	12,800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/07/2021	12069955	23,416.67	Social Care Services	Services
ED Children & Public Health	Public Health	7645	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/07/2021	12069955	42,460.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/07/2021	12069955	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	23/07/2021	12069916	17,522.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	23/07/2021	12069916	23,641.28	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	1391	Spotlight Healthcare Services Limited	23/07/2021	12069916	3,287.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	23/07/2021	12069916	3,323.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	St Ann'S Manufacturing Co Ltd	20/07/2021	12069894	842.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	16/07/2021	12069888	16,306.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	St Cedd'S Church Westcliff T/A Lifestreams	28/07/2021	12069931	557.50	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	23/07/2021	12069916	13,696.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	St Ediths Court	23/07/2021	12069916	3,996.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5022	St John Ambulance	14/07/2021	12069878	1,290.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310	St Mary'S Island Church Of England (Aided) Primary School	23/07/2021	12069916	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/07/2021	12069888	427,861.46	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3105	St Marys Prittlewell Ce Primary School	16/07/2021	12069888	17,475.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3020	St Michael And All Angels Pre-School	05/07/2021	12069853	1,064.70	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	23/07/2021	12069916	7,597.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	23/07/2021	12069916	2,705.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/07/2021	12069888	20,428.61	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	19/07/2021	12069892	9,358.50	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	19/07/2021	12069892	4,581.80	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	20/07/2021	12069894	9,664.20	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	20/07/2021	12069894	6,702.40	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	23/07/2021	12069916	50,468.00	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	23/07/2021	12069916	48,112.00	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	28/07/2021	12069931	2,497.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130	Standing Together Against Domestic Abuse	27/07/2021	12069918	4,200.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	28/07/2021	12069931	812.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	1,232.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	23/07/2021	12069916	2,547.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1342	Steve Mitchell & Lyndsey Barrett T/A Sport For Confidence	23/07/2021	12069916	8,334.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3396	Storm Creative Media Limited	05/07/2021	12069853	2,155.00	Services Design And Photography	Services
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	02/07/2021	12069851	1,089.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	02/07/2021	12069851	1,089.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	02/07/2021	12069851	1,089.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	02/07/2021	12069851	1,089.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	05/07/2021	12069853	1,392.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	16/07/2021	12069888	724.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	23/07/2021	12069916	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	23/07/2021	12069916	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	23/07/2021	12069916	13,217.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	23/07/2021	12069916	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/07/2021	12069916	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	23/07/2021	12069916	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/07/2021	12069916	14,568.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/07/2021	12069916	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/07/2021	12069916	12,036.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	21/07/2021	12069900	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	21/07/2021	12069900	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	23/07/2021	12069916	11,054.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2021	12069916	3,445.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Sustainable Energy Connections Ltd :-(Accounts Payable Sundry)	28/07/2021	12069931	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	27/07/2021	12069918	20,390.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	27/07/2021	12069918	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	09/07/2021	12069868	17,003.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	09/07/2021	12069868	6,552.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	28/07/2021	12069931	21,922.96	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Symology Limited	02/07/2021	12069851	10,000.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7130	Systems Accountants Limited	28/07/2021	12069931	7,578.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	06/07/2021	12069857	2,578.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/07/2021	12069853	1,286.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	21/07/2021	12069900	3,020.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Tc Sussex Ltd	05/07/2021	12069853	7,430.00	Audit Costs	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Teleshore Uk Ltd	05/07/2021	12069900	4,033.10	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/07/2021	12069853	4,660.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	14/07/2021	12069878	8,000.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2200	The Association Of Electoral Administrators	30/07/2021	12069955	1,585.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1391	The Beach House	23/07/2021	12069916	6,032.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	27/07/2021	12069918	21,843.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	28/07/2021	12069931	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	28/07/2021	12069931	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	28/07/2021	12069931	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	28/07/2021	12069931	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	9010	The Crown Estate C/O Carter Jonas Llp	28/07/2021	12069931	520.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	The Crown Estate C/O Carter Jonas Llp	28/07/2021	12069931	900.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	The Deanes	02/07/2021	12069851	17,980.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Deanes	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/07/2021	12069888	18,279.60	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	3098	The Growth Company	23/07/2021	12069916	1,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	The Helping Hand Company Ledbury Ltd	02/07/2021	12069851	984.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	23/07/2021	12069916	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	23/07/2021	12069916	5,267.92	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	21/07/2021	12069900	2,790.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	The Learn Centre Ltd T/A Payroll Alliance	21/07/2021	12069900	509.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1461	The Lilacs Rest Home	05/07/2021	12069853	856.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	23/07/2021	12069916	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	16/07/2021	12069888	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	21/07/2021	12069900	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	The Psychology Clinic	12/07/2021	12069869	2,391.85	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	The Psychology Clinic	12/07/2021	12069869	2,391.85	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	The Psychology Clinic	27/07/2021	12069918	1,218.60	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	23/07/2021	12069916	18,236.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	23/07/2021	12069916	3,695.42	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	20/07/2021	12069894	4,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	23/07/2021	12069916	90,231.00	Financial Services	Services
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	16/07/2021	12069888	169,606.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	23/07/2021	12069916	11,308.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	23/07/2021	12069916	5,114.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	23/07/2021	12069916	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	23/07/2021	12069916	3,384.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	23/07/2021	12069916	40,195.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	23/07/2021	12069916	13,839.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	23/07/2021	12069916	17,871.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	23/07/2021	12069916	8,751.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	23/07/2021	12069916	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	23/07/2021	12069916	16,088.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	The Westborough School	16/07/2021	12069888	2,039.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116	The Westborough School	20/07/2021	12069894	540.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	23/07/2021	12069916	9,242.51	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	The Woodley Coles Lip	30/07/2021	12069955	2,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thinkproject Uk (Cemar)	13/07/2021	12069873	540.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	23/07/2021	12069916	6,134.81	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Thurrock Borough Council	09/07/2021	12069868	9,242.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	09/07/2021	12069868	4,838.23	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	09/07/2021	12069868	1,020.90	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	09/07/2021	12069868	4,799.69	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	09/07/2021	12069868	12,348.75	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/07/2021	12069857	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/07/2021	12069873	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/07/2021	12069894	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/07/2021	12069918	608.23	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	23/07/2021	12069916	5,087.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tim Management Ltd	05/07/2021	12069853	753.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tim Management Ltd	05/07/2021	12069853	1,169.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tim Management Ltd	05/07/2021	12069853	2,240.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Tmp (Uk) Ltd T/A Tmp Worldwide	02/07/2021	12069851	804.04	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	02/07/2021	12069851	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	02/07/2021	12069851	1,096.78	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	02/07/2021	12069851	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	05/07/2021	12069853	1,024.32	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	13/07/2021	12069873	632.87	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	13/07/2021	12069873	727.95	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Tmp (Uk) Ltd T/A Tmp Worldwide	13/07/2021	12069873	662.06	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	28/07/2021	12069931	584.62	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	28/07/2021	12069931	2,106.11	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1213	REDACTED PERSONAL DATA	28/07/2021	12069931	2,287.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	28/07/2021	12069931	2,287.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tp Leasing Limited	28/07/2021	12069931	8,701.36	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	1,478.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	16/07/2021	12069888	3,768.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	20/07/2021	12069894	667.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	4200	Tree Fella Limited	20/07/2021	12069894	6,054.31	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	20/07/2021	12069894	545.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	20/07/2021	12069894	42,110.67	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	26/07/2021	12069917	3,724.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	26/07/2021	12069917	3,724.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Treetops School	07/07/2021	12069863	15,217.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	02/07/2021	12069851	1,101.24	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	02/07/2021	12069851	782.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	02/07/2021	12069851	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	02/07/2021	12069851	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	14/07/2021	12069878	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	14/07/2021	12069878	521.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	23/07/2021	12069916	1,700.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	23/07/2021	12069916	4,290.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	23/07/2021	12069916	1,800.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	23/07/2021	12069916	1,700.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	23/07/2021	12069916	1,700.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	27/07/2021	12069918	1,700.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1469	Trust Links Ltd	02/07/2021	12069851	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Public Health	1506	Trust Links Ltd	13/07/2021	12069873	24,999.00	Other Agencies	Other Agencies
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/07/2021	12069955	10,044.63	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	16/07/2021	12069888	780.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	16/07/2021	12069888	500.00	Materials	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	2200	Twofold Ltd	16/07/2021	12069888	834.78	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	UK Electric Bike Centre Ltd	09/07/2021	12069868	4,461.43	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	23/07/2021	12069916	1,348.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	23/07/2021	12069916	1,348.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	28/07/2021	12069931	1,348.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	23/07/2021	12069916	3,800.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Unit4 Business Software Ltd	30/07/2021	12069955	1,300.05	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	28/07/2021	12069931	1,185.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	28/07/2021	12069931	3,540.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	28/07/2021	12069931	1,550.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	28/07/2021	12069931	1,185.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	15,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/07/2021	12069918	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	16/07/2021	12069888	8,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	02/07/2021	12069851	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	02/07/2021	12069851	520,741.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	02/07/2021	12069851	2,986.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	02/07/2021	12069851	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	02/07/2021	12069851	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	02/07/2021	12069851	492,905.45	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	02/07/2021	12069851	3,192.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	02/07/2021	12069851	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	02/07/2021	12069851	11,686.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	02/07/2021	12069851	1,863.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	26/07/2021	12069917	148,968.51	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	26/07/2021	12069917	552,623.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	26/07/2021	12069917	4,873.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	26/07/2021	12069917	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	26/07/2021	12069917	1,877.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/07/2021	12069955	852.60	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	06/07/2021	12069857	102,844.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	06/07/2021	12069857	4,000.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	06/07/2021	12069857	536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	06/07/2021	12069857	101,106.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	06/07/2021	12069857	118,457.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	06/07/2021	12069857	15,648.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	06/07/2021	12069857	5,220.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	06/07/2021	12069857	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	06/07/2021	12069857	6,883.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	06/07/2021	12069857	29,629.30	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	09/07/2021	12069868	4,180.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	09/07/2021	12069868	3,319.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	23/07/2021	12069916	11,943.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/07/2021	12069853	758.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	23/07/2021	12069916	5,538.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	23/07/2021	12069916	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	23/07/2021	12069916	5,462.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	23/07/2021	12069916	4,930.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/07/2021	12069916	512.46	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Vip-System Ltd	02/07/2021	12069851	1,218.56	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	16/07/2021	12069888	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	28/07/2021	12069931	3,245.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Viva Voche Limited	09/07/2021	12069868	6,030.30	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	16/07/2021	12069888	4,579.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	16/07/2021	12069888	580.56	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	30/07/2021	12069955	3,310.00	Crematoria And Cemetery Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	30/07/2021	12069955	8,979.96	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	16/07/2021	12069888	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Voyage Care	23/07/2021	12069916	7,287.84	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Vsc Plus Ltd	26/07/2021	12069917	3,100.00	Commissioned Training	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/07/2021	12069868	25,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Wallgate Ltd	28/07/2021	12069931	10,965.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2156	Ward Hadaway Client Premium Account	28/07/2021	12069931	4,479.76	Professional Fees	Services
ED Finance & Resources	Central Services	7120	Waterlogic Gb Ltd	20/07/2021	12069894	1,196.64	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	06/07/2021	12069857	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	06/07/2021	12069857	1,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	16/07/2021	12069888	292,957.76	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	16/07/2021	12069888	1,562.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	23/07/2021	12069916	15,930.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	23/07/2021	12069916	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	23/07/2021	12069916	9,262.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Westminster House	07/07/2021	12069863	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	23/07/2021	12069916	2,950.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/07/2021	12069868	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	23/07/2021	12069916	5,375.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	23/07/2021	12069916	4,182.29	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	28/07/2021	12069931	800.00	Professional Fees	Services
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	09/07/2021	12069868	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	23/07/2021	12069916	10,779.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	23/07/2021	12069916	1,846.32	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Wise Owl Business Solutions Ltd	16/07/2021	12069888	3,300.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3310	Withersea High School	23/07/2021	12069916	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Yellow Is The Colour Of Happy Ltd	12/07/2021	12069869	1,604.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	23/07/2021	12069916	792.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	21/07/2021	12069900	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Young Peoples Trust For The Environment	09/07/2021	12069868	5,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/07/2021	12069900	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/07/2021	12069955	500.00	Grants	Grants And Subscriptions