

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	5231	(G) Blake Contractors Limited	01/11/2021	12070378	2,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1076	Aarandale Lodge Ltd	01/11/2021	12070378	1,846.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Alley Court (Preparatory) Westcliff Ltd	01/11/2021	12070378	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/11/2021	12070378	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/11/2021	12070378	2,459.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/11/2021	12070378	1,838.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	01/11/2021	12070378	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	01/11/2021	12070378	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	01/11/2021	12070378	884.50	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	01/11/2021	12070378	851.12	Catering Refreshments	Catering
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	01/11/2021	12070378	577.39	Catering Refreshments	Catering
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	01/11/2021	12070378	684.79	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	01/11/2021	12070378	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	01/11/2021	12070378	684.79	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	01/11/2021	12070378	662.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	01/11/2021	12070378	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3008	Daisy Chain Playgroup	01/11/2021	12070378	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	01/11/2021	12070378	12,312.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	01/11/2021	12070378	683.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	01/11/2021	12070378	13,708.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	01/11/2021	12070378	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	01/11/2021	12070378	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	01/11/2021	12070378	505.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	01/11/2021	12070378	12,168.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	01/11/2021	12070378	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	01/11/2021	12070378	612.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	01/11/2021	12070378	12,308.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	01/11/2021	12070378	585.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	01/11/2021	12070378	637.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	6170	East Anglian Chambers T/A Ms Victoria Jempson	01/11/2021	12070378	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	01/11/2021	12070378	2,205.00	Child Minding	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Fueloils	01/11/2021	12070378	4,749.60	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/11/2021	12070378	1,357.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/11/2021	12070378	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/11/2021	12070378	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/11/2021	12070378	608.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/11/2021	12070378	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/11/2021	12070378	720.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/11/2021	12070378	1,625.88	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Highways (Uk) Limited ;:(Accounts Payable Sundry)	01/11/2021	12070378	1,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/11/2021	12070378	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/11/2021	12070378	3,144.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	01/11/2021	12070378	670.52	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	01/11/2021	12070378	3,718.48	Services	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	01/11/2021	12070378	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	01/11/2021	12070378	1,200.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3008	Learning In Harmony Trust T/A Temple Sutton Primary School	01/11/2021	12070378	1,845.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Little Fishes Pre School	01/11/2021	12070378	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Little Treasures Day Nursery	01/11/2021	12070378	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	N-Compass Towards A Brighter Future Ltd	01/11/2021	12070378	682.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	01/11/2021	12070378	7,755.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	01/11/2021	12070378	1,149.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1645	Ncs T/A Westbury Day Care	01/11/2021	12070378	689.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	01/11/2021	12070378	6,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Paint Pots Community Pre School	01/11/2021	12070378	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Portico Academy Trust	01/11/2021	12070378	615.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Premier Plants Uk Ltd	01/11/2021	12070378	2,493.41	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Premier Plants Uk Ltd	01/11/2021	12070378	611.40	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	Ready Teddy Go	01/11/2021	12070378	615.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5231	REDACTED PERSONAL DATA	01/11/2021	12070378	21,463.59	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	01/11/2021	12070378	20,596.72	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	01/11/2021	12070378	17,641.89	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	01/11/2021	12070378	10,383.95	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	01/11/2021	12070378	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	01/11/2021	12070378	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5035	South Essex Property Services	01/11/2021	12070378	512.95	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	01/11/2021	12070378	7,933.38	Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	01/11/2021	12070378	4,489.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	01/11/2021	12070378	28,497.53	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	01/11/2021	12070378	3,080.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	01/11/2021	12070378	3,689.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	02/11/2021	12070403	1,055.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	Architainment Lighting Ltd	02/11/2021	12070403	1,301.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	02/11/2021	12070403	750.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	02/11/2021	12070403	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	02/11/2021	12070403	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	02/11/2021	12070403	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	02/11/2021	12070403	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	02/11/2021	12070403	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	02/11/2021	12070403	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	02/11/2021	12070403	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	02/11/2021	12070403	600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon Uk Ltd	02/11/2021	12070403	1,372.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/11/2021	12070403	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/11/2021	12070403	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	02/11/2021	12070403	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	02/11/2021	12070403	1,100.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Civic Engineers Ltd	02/11/2021	12070403	1,240.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	02/11/2021	12070403	1,911.18	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	02/11/2021	12070403	1,954.31	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	02/11/2021	12070403	5,278.34	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	02/11/2021	12070403	43,625.24	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	02/11/2021	12070403	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2021	12070403	1,846.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2021	12070403	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2021	12070403	1,846.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2021	12070403	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2021	12070403	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2021	12070403	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2021	12070403	2,351.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	02/11/2021	12070403	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/11/2021	12070403	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/11/2021	12070403	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	02/11/2021	12070403	1,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	02/11/2021	12070403	775.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4025	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	02/11/2021	12070403	1,035.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Lees & Lees Saltrick T/A Cg Lee Ltd	02/11/2021	12070403	1,350.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/11/2021	12070403	9,886.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/11/2021	12070403	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	02/11/2021	12070403	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	02/11/2021	12070403	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	02/11/2021	12070403	695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	Lisa Wilson T/A Southend Psychology And/Or Ahead For Life	02/11/2021	12070403	600.00	Education Services	Services
ED Growth & Housing	Planning Services	5545	Main Media Video	02/11/2021	12070403	8,250.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	02/11/2021	12070403	6,285.72	Consultancy Services	Services
ED Finance & Resources	Housing Services	7150	Oxygen Finance Limited	02/11/2021	12070403	1,200.00	Consultancy Services	Services
ED Transformation	Central Services	9012	Probrand Limited	02/11/2021	12070403	1,845.80	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1209	R82 Uk Limited	02/11/2021	12070403	2,937.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	734.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	648.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	839.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	644.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/11/2021	12070403	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/11/2021	12070403	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/11/2021	12070403	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/11/2021	12070403	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/11/2021	12070403	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/11/2021	12070403	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/11/2021	12070403	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/11/2021	12070403	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	929.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/11/2021	12070403	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	02/11/2021	12070403	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	02/11/2021	12070403	3,980.00	Private Contractors	Other Agencies

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ED Growth & Housing	Planning Services	5635	Respondit Web Design Ltd	02/11/2021	12070403	1,250.00	Room Hire	Rents
ED Finance & Resources	Central Services	7111	Royal Mail	02/11/2021	12070403	1,560.51	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	02/11/2021	12070403	1,617.56	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	02/11/2021	12070403	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	02/11/2021	12070403	2,021.54	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	02/11/2021	12070403	16,000.00	Services	Services
ED Transformation	Central Services	7125	Specsavers Optical Superstores	02/11/2021	12070403	1,360.00	Health And Safety Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	St Stephens Church	02/11/2021	12070403	700.00	Sports And Recreational Services	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	02/11/2021	12070403	2,084.60	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	The Law Society	02/11/2021	12070403	4,394.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	02/11/2021	12070403	1,091.78	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	02/11/2021	12070403	1,063.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	02/11/2021	12070403	1,429.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	02/11/2021	12070403	14,244.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	03/11/2021	12070405	597,714.73	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	03/11/2021	12070405	30,094.69	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	03/11/2021	12070405	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	03/11/2021	12070405	2,650.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	03/11/2021	12070405	6,309.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	03/11/2021	12070405	9,125.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	03/11/2021	12070405	406,200.03	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	03/11/2021	12070405	956.04	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	03/11/2021	12070405	1,762.68	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	03/11/2021	12070405	643.27	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	03/11/2021	12070405	528.81	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	03/11/2021	12070405	3,588.98	Energy Cost Gas	Energy Costs
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No 2 Account T/A Naomi Hawkes	03/11/2021	12070405	1,400.00	Barristers fees	Services
ED Finance & Resources	Central Services	2117	Agilisys Ltd	03/11/2021	12070405	7,600.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/11/2021	12070405	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/11/2021	12070405	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/11/2021	12070405	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Asbestos Analysts Limited	03/11/2021	12070405	2,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	03/11/2021	12070405	3,930.00	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Barcham Trees Plc	03/11/2021	12070405	920.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	03/11/2021	12070405	790.93	Catering Refreshments	Catering
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	03/11/2021	12070405	921.25	Catering Refreshments	Catering
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	03/11/2021	12070405	642.03	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5639	Blooming Green Ltd	03/11/2021	12070405	2,588.02	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Blue Fox Technology Ltd	03/11/2021	12070405	6,000.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7665	Boots Uk Ltd Pharmacy Services	03/11/2021	12070405	612.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	03/11/2021	12070405	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	03/11/2021	12070405	1,796.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	03/11/2021	12070405	823.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	03/11/2021	12070405	1,740.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	03/11/2021	12070405	815.58	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Creative Visual Communications Ltd	03/11/2021	12070405	4,800.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	03/11/2021	12070405	3,832.14	Consultancy Services	Services
ED Growth & Housing	Cultural and Related Services	2135	Dudley Mbc Receipt Suspense Account	03/11/2021	12070405	1,860.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	03/11/2021	12070405	26,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	03/11/2021	12070405	1,989.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/11/2021	12070405	952.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/11/2021	12070405	774.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/11/2021	12070405	803.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/11/2021	12070405	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/11/2021	12070405	952.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/11/2021	12070405	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	03/11/2021	12070405	540.99	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Hills Prospect Plc	03/11/2021	12070405	1,097.38	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	03/11/2021	12070405	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Inner Resources Ltd	03/11/2021	12070405	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	03/11/2021	12070405	534.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/11/2021	12070405	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/11/2021	12070405	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/11/2021	12070405	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	03/11/2021	12070405	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/11/2021	12070405	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	03/11/2021	12070405	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	03/11/2021	12070405	720.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	03/11/2021	12070405	1,043.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Lubbe & Sons (Bulbs) Ltd	03/11/2021	12070405	4,340.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Lubbe & Sons (Bulbs) Ltd	03/11/2021	12070405	800.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	03/11/2021	12070405	2,464.51	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	03/11/2021	12070405	3,599.00	Accommodation Costs	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	7105	Mr Robin Green T/A Cornerstone Barristers	03/11/2021	12070405	500.00	Professional Fees	Services
ED Transformation	Central Services	7130	Nec Software Solutions Uk Limited	03/11/2021	12070405	16,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	03/11/2021	12070405	5,798.61	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	03/11/2021	12070405	2,254.20	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	Nwg Business Limited	03/11/2021	12070405	1,538.46	Water Services	Water Services
ED Finance & Resources	Central Services	7120	Nwg Business Limited	03/11/2021	12070405	2,538.70	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	03/11/2021	12070405	1,764.39	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Nwg Business Limited	03/11/2021	12070405	31,555.75	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	03/11/2021	12070405	9,842.25	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Nwg Business Limited	03/11/2021	12070405	3,026.25	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1209	Ots Limited	03/11/2021	12070405	2,541.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	03/11/2021	12070405	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606	Rivingtonhark Limited	03/11/2021	12070405	25,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	7111	Royal Mail	03/11/2021	12070405	3,790.91	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	03/11/2021	12070405	599.80	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	South Essex College Of Further & Higher Education	03/11/2021	12070405	600.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4120	T C Sutch T/A Individual Sea Angling Club	03/11/2021	12070405	500.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	03/11/2021	12070405	2,626.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	03/11/2021	12070405	48,042.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	03/11/2021	12070405	1,224.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	University Of Hertfordshire	03/11/2021	12070405	1,580.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Upton Mowers Ltd	03/11/2021	12070405	4,211.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Welfare Call Limited	03/11/2021	12070405	9,652.50	Education Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	05/11/2021	12070416	1,824.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	05/11/2021	12070416	4,865.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	05/11/2021	12070416	12,679.55	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	05/11/2021	12070416	3,944.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	05/11/2021	12070416	11,513.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	05/11/2021	12070416	202,780.79	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Marlborough Surfacing Limited	05/11/2021	12070416	1,319.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	(G) Marlborough Surfacing Limited	05/11/2021	12070416	2,111.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	05/11/2021	12070416	6,084.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	05/11/2021	12070416	1,306.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	05/11/2021	12070416	6,437.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	05/11/2021	12070416	5,909.26	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	05/11/2021	12070416	126,231.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	05/11/2021	12070416	35,939.54	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321	(G) Millane Contract Services Ltd	05/11/2021	12070416	936.16	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	05/11/2021	12070416	12,300.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	05/11/2021	12070416	4,850.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	05/11/2021	12070416	1,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5640	(G) R & A Mechanical Services Ltd	05/11/2021	12070416	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	05/11/2021	12070416	12,986.03	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	05/11/2021	12070416	2,003.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	05/11/2021	12070416	990.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4240	(N) Jonathan Smith T/A Bright Lights Electrical Contractors	05/11/2021	12070416	780.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	05/11/2021	12070416	610.27	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	05/11/2021	12070416	517.90	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	05/11/2021	12070416	20,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	05/11/2021	12070416	633.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/11/2021	12070416	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/11/2021	12070416	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/11/2021	12070416	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/11/2021	12070416	819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/11/2021	12070416	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	05/11/2021	12070416	633.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	05/11/2021	12070416	2,748.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/11/2021	12070416	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	05/11/2021	12070416	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/11/2021	12070416	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/11/2021	12070416	1,771.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/11/2021	12070416	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/11/2021	12070416	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	05/11/2021	12070416	3,448.06	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3099	Angus Browne T/A Brownes Boot Camp	05/11/2021	12070416	910.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Anna Lukala Photography	05/11/2021	12070416	700.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	05/11/2021	12070416	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	05/11/2021	12070416	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	05/11/2021	12070416	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	05/11/2021	12070416	27,536.42	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/11/2021	12070416	14,154.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	05/11/2021	12070416	1,498.68	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	Association Of Directors Of Public Health	05/11/2021	12070416	2,850.00	Subscriptions	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 Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	05/11/2021	12070416	54,298.20	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	05/11/2021	12070416	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	05/11/2021	12070416	768.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1040	Bas Books Ltd	05/11/2021	12070416	808.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Beis Malka Girls School	05/11/2021	12070416	2,112.56	Services On Behalf Of Pupils	Services
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Llp Client A/C	05/11/2021	12070416	4,329.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/11/2021	12070416	3,467.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/11/2021	12070416	3,521.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/11/2021	12070416	3,333.81	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	05/11/2021	12070416	11,563.15	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/11/2021	12070416	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/11/2021	12070416	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/11/2021	12070416	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	05/11/2021	12070416	4,284.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	05/11/2021	12070416	2,512.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	05/11/2021	12070416	1,076.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	05/11/2021	12070416	538.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	05/11/2021	12070416	897.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	05/11/2021	12070416	9,443.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	05/11/2021	12070416	1,919.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	05/11/2021	12070416	-977.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Centre Screen Ltd	05/11/2021	12070416	1,864.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	05/11/2021	12070416	3,384.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	05/11/2021	12070416	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Llp	05/11/2021	12070416	5,400.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Charlotte Patterson T/A Little Fin Coffee Roastery	05/11/2021	12070416	3,000.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Chess Cybersecurity Ltd	05/11/2021	12070416	8,331.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	05/11/2021	12070416	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	05/11/2021	12070416	4,308.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Clara Learning Ltd	05/11/2021	12070416	990.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3201	Closha Associates Ltd	05/11/2021	12070416	1,450.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	05/11/2021	12070416	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	05/11/2021	12070416	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	05/11/2021	12070416	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	05/11/2021	12070416	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	05/11/2021	12070416	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	05/11/2021	12070416	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/11/2021	12070416	4,842.90	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1461	Cumberland Lodge	05/11/2021	12070416	2,512.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	05/11/2021	12070416	680.62	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	05/11/2021	12070416	1,700.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	05/11/2021	12070416	2,645.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	05/11/2021	12070416	613.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5117	Elgin T/As Roadworks Information Limited	05/11/2021	12070416	1,769.22	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Embridge Consulting (Uk) Ltd	05/11/2021	12070416	1,596.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5545	Enovate Design Ltd	05/11/2021	12070416	1,050.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fleet (Line Markers) Limited	05/11/2021	12070416	640.75	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fleet (Line Markers) Limited	05/11/2021	12070416	1,281.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fleet (Line Markers) Limited	05/11/2021	12070416	640.75	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Fleet (Line Markers) Limited	05/11/2021	12070416	1,950.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	05/11/2021	12070416	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	05/11/2021	12070416	3,852.86	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	05/11/2021	12070416	1,052.51	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	602.81	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	661.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	988.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	709.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	601.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	599.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	636.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	735.13	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	05/11/2021	12070416	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	667.89	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	730.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	923.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	764.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	4,490.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	683.55	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,417.71	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,479.22	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/11/2021	12070416	1,406.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	05/11/2021	12070416	1,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3310	Hq - Southend Theatr T/A Southend Cliffs Pavilion	05/11/2021	12070416	2,123.61	Education Services	Services
ED Children & Public Health	Children And Education Services	3691	Kcc Re Northfleet School For Girls	05/11/2021	12070416	1,378.38	Education Services	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	05/11/2021	12070416	1,692.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	05/11/2021	12070416	2,517.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	05/11/2021	12070416	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	05/11/2021	12070416	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	05/11/2021	12070416	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/11/2021	12070416	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/11/2021	12070416	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/11/2021	12070416	919.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	05/11/2021	12070416	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	05/11/2021	12070416	794.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Leighview House Ltd T/A Leighview House Romford Ltd	05/11/2021	12070416	3,314.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3892	Lorraine Pilime T/A Penina Social Work Services Ltd	05/11/2021	12070416	3,536.70	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4225	Mango Tree Productions Ltd T/A Kiwi Productions	05/11/2021	12070416	1,995.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	Mango Tree Productions Ltd T/A Kiwi Productions	05/11/2021	12070416	11,749.75	Sports And Recreational Services	Services
ED Growth & Housing	Planning Services	5639	Marney Partnership	05/11/2021	12070416	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	Marstan Bdb Llp	05/11/2021	12070416	612.50	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5639	Mill Lane Pubs Ltd T/A The Marlborough	05/11/2021	12070416	3,000.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	05/11/2021	12070416	600.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5639	Monico Leisure Ltd	05/11/2021	12070416	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	05/11/2021	12070416	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	05/11/2021	12070416	831.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	05/11/2021	12070416	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	05/11/2021	12070416	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	05/11/2021	12070416	1,313.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Phoenix Software Ltd	05/11/2021	12070416	607.50	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	05/11/2021	12070416	2,848.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	05/11/2021	12070416	1,631.93	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	05/11/2021	12070416	1,467.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	05/11/2021	12070416	1,564.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	05/11/2021	12070416	10,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/11/2021	12070416	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/11/2021	12070416	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/11/2021	12070416	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	05/11/2021	12070416	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/11/2021	12070416	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/11/2021	12070416	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/11/2021	12070416	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 Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Rh Environmental Limited T/A Rhe Global	05/11/2021	12070416	2,680.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	05/11/2021	12070416	1,372.36	Mail Services Postage	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4204	S K Signs & Labels Ltd	05/11/2021	12070416	593.25	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/11/2021	12070416	641.43	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	05/11/2021	12070416	9,649.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	05/11/2021	12070416	803.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	05/11/2021	12070416	8,004.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	05/11/2021	12070416	799.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	05/11/2021	12070416	1,475.49	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	05/11/2021	12070416	5,400.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	05/11/2021	12070416	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	05/11/2021	12070416	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	05/11/2021	12070416	3,020.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	05/11/2021	12070416	1,013.35	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	05/11/2021	12070416	5,326.83	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	The Knowledge Academy Ltd	05/11/2021	12070416	795.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5639	The Margate School Ltd	05/11/2021	12070416	2,706.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	05/11/2021	12070416	2,500.00	Respite	Services
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	05/11/2021	12070416	2,500.00	Respite	Services
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	05/11/2021	12070416	2,500.00	Respite	Services
ED Children & Public Health	Children And Education Services	3189	The St. Christopher School Academy Trust	05/11/2021	12070416	600.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9007	The Woodley Coles Llp	05/11/2021	12070416	2,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	05/11/2021	12070416	690.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	05/11/2021	12070416	617.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tim Management Ltd	05/11/2021	12070416	542.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	05/11/2021	12070416	1,578.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Touchbase Centre Cic	05/11/2021	12070416	1,200.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4245	Wilkin & Sons Ltd	05/11/2021	12070416	744.75	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/11/2021	12070418	9,231.25	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/11/2021	12070418	918.75	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(G) Millane Contract Services Ltd	08/11/2021	12070418	546.35	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	08/11/2021	12070418	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	08/11/2021	12070418	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	08/11/2021	12070418	4,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	08/11/2021	12070418	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	08/11/2021	12070418	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	08/11/2021	12070418	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	08/11/2021	12070418	583.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	08/11/2021	12070418	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	08/11/2021	12070418	863.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/11/2021	12070418	513.36	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	08/11/2021	12070418	11,869.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	08/11/2021	12070418	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	08/11/2021	12070418	6,035.05	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	08/11/2021	12070418	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	08/11/2021	12070418	3,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	08/11/2021	12070418	685.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	08/11/2021	12070418	620.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	08/11/2021	12070418	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	08/11/2021	12070418	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	08/11/2021	12070418	3,877.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	08/11/2021	12070418	3,017.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	08/11/2021	12070418	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	08/11/2021	12070418	4,573.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Griffin Nurseries Ltd	08/11/2021	12070418	3,374.50	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	08/11/2021	12070418	1,340.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	08/11/2021	12070418	670.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	08/11/2021	12070418	17,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	08/11/2021	12070418	2,040.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	08/11/2021	12070418	1,265.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	08/11/2021	12070418	2,040.00	3rd Party training	Services
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	08/11/2021	12070418	1,705.32	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/11/2021	12070418	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4020	REDACTED PERSONAL DATA	08/11/2021	12070418	750.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/11/2021	12070418	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/11/2021	12070418	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/11/2021	12070418	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/11/2021	12070418	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/11/2021	12070418	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	08/11/2021	12070418	30,000.00	Catering Food And Beverages	Catering
ED Transformation	Central Services	2045	The Copyright Licensing Agency Ltd	08/11/2021	12070418	11,164.01	Services Fees And Charges	Services
ED Children & Public Health	Public Health	7712	Triple L Training & Medical Ltd	08/11/2021	12070418	1,600.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	08/11/2021	12070418	1,240.00	Additional Allowances (non employee)	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	1510	Welbeck Hotel	08/11/2021	12070418	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A Mechanical Services Ltd	09/11/2021	12070422	515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8615	(N) Specialist Structural Waterproofing Ltd	09/11/2021	12070422	18,425.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	09/11/2021	12070422	5,087.50	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	09/11/2021	12070422	4,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	09/11/2021	12070422	600.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	09/11/2021	12070422	1,157.97	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	09/11/2021	12070422	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	09/11/2021	12070422	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	09/11/2021	12070422	-1,414.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	09/11/2021	12070422	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/11/2021	12070422	11,619.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	09/11/2021	12070422	621.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	09/11/2021	12070422	1,842.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	09/11/2021	12070422	3,216.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/11/2021	12070422	509.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/11/2021	12070422	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	09/11/2021	12070422	1,710.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	09/11/2021	12070422	835.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	09/11/2021	12070422	12,451.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	09/11/2021	12070422	683.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	09/11/2021	12070422	714.56	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1035	Direct Data Analysis Ltd	09/11/2021	12070422	2,551.00	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3483	Eco Wings	09/11/2021	12070422	750.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	09/11/2021	12070422	9,887.20	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	09/11/2021	12070422	81,717.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	09/11/2021	12070422	5,090.80	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	09/11/2021	12070422	17,901.11	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4055	Fraser Muggeridge Studio	09/11/2021	12070422	5,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	09/11/2021	12070422	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	09/11/2021	12070422	583.74	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/11/2021	12070422	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/11/2021	12070422	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	09/11/2021	12070422	7,137.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	09/11/2021	12070422	775.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	09/11/2021	12070422	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	09/11/2021	12070422	729.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Jcb Finance Ltd	09/11/2021	12070422	3,211.50	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Jcb Finance Ltd	09/11/2021	12070422	3,211.50	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Jcb Finance Ltd	09/11/2021	12070422	3,211.50	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Jcb Finance Ltd	09/11/2021	12070422	9,758.28	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Jcb Finance Ltd	09/11/2021	12070422	3,516.74	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5639	Judith Brown T/A The Sheldon Hotel	09/11/2021	12070422	1,234.95	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Kits Coty Glamping Ltd	09/11/2021	12070422	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/11/2021	12070422	8,694.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/11/2021	12070422	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	09/11/2021	12070422	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	09/11/2021	12070422	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	09/11/2021	12070422	695.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Malvern Lodge Guest House Ltd	09/11/2021	12070422	1,800.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Malvern Lodge Guest House Ltd	09/11/2021	12070422	1,155.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4225	Mrs Claire Yvonne Sims & Mr Karl Benjamin Sims T/A Karl Sims	09/11/2021	12070422	9,950.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	09/11/2021	12070422	640,701.62	Health Authorities	Health Authorities
ED Growth & Housing	Housing Services	6130	Priority Clients Account T/A Priority Management Services Ltd	09/11/2021	12070422	1,590.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	09/11/2021	12070422	1,200.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Quantil Limited	09/11/2021	12070422	938.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	604.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1463	REDACTED PERSONAL DATA	09/11/2021	12070422	6,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	672.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	640.35	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/11/2021	12070422	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/11/2021	12070422	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/11/2021	12070422	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/11/2021	12070422	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	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	3455	REDACTED PERSONAL DATA	09/11/2021	12070422	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	929.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	1,357.44	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/11/2021	12070422	1,066.56	Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Housing Services	6130	Rent Connect	09/11/2021	12070422	1,395.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	09/11/2021	12070422	1,065.92	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	09/11/2021	12070422	3,564.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	09/11/2021	12070422	10,957.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	09/11/2021	12070422	2,021.54	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5639	Shashe Ltd T/A Alexandria	09/11/2021	12070422	1,350.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	09/11/2021	12070422	1,653.23	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	09/11/2021	12070422	1,275.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	09/11/2021	12070422	975.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Thorpe Hall School Nursery	09/11/2021	12070422	7,322.15	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	7125	Vine Hr Ltd Main Account	09/11/2021	12070422	6,996.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Wheeldon And Deacon	09/11/2021	12070422	1,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	7120	(G) Blake Contractors Limited	10/11/2021	12070429	1,488.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	10/11/2021	12070429	1,045.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3396	Blatella Films	10/11/2021	12070429	1,565.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3891	Dr Christopher Mayer	10/11/2021	12070429	1,404.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq Uk Ltd	10/11/2021	12070429	6,517.12	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	10/11/2021	12070429	11,103.55	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	10/11/2021	12070429	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	10/11/2021	12070429	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	10/11/2021	12070429	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	10/11/2021	12070429	850.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Mike Sheehan	10/11/2021	12070429	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	10/11/2021	12070429	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	10/11/2021	12070429	1,737.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	10/11/2021	12070429	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	10/11/2021	12070429	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Eco Wings	10/11/2021	12070429	636.00	Childrens outings	Services
ED Transformation	Adult Social Care	3201	Embridge Consulting (Uk) Ltd	10/11/2021	12070429	1,995.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7510	Fleet (Line Markers) Limited	10/11/2021	12070429	2,250.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fleet (Line Markers) Limited	10/11/2021	12070429	2,250.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	10/11/2021	12070429	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	10/11/2021	12070429	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	10/11/2021	12070429	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	10/11/2021	12070429	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Hills Prospect Plc	10/11/2021	12070429	1,826.57	Catering Refreshments	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	5230	International Parking Systems (Uk) Limited	10/11/2021	12070429	7,975.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	7130	Intuity Communications Limited	10/11/2021	12070429	5,444.45	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1350	Jad Services Ltd	10/11/2021	12070429	2,200.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3055	Jenx Limited	10/11/2021	12070429	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4070	Maureen Phillips T/A Upbeat Classical Management	10/11/2021	12070429	2,300.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1342	Metal Culture Ltd	10/11/2021	12070429	20,413.00	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	10/11/2021	12070429	500.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	10/11/2021	12070429	3,875.00	Accommodation Costs	Expenses
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	10/11/2021	12070429	15,900.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/11/2021	12070429	1,424.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4010	Realm Video Limited	10/11/2021	12070429	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/11/2021	12070429	893.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/11/2021	12070429	601.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Run Healthcare Ltd	10/11/2021	12070429	1,225.00	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/11/2021	12070429	624.81	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/11/2021	12070429	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/11/2021	12070429	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	10/11/2021	12070429	599.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	10/11/2021	12070429	1,124.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	10/11/2021	12070429	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	704.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/11/2021	12070429	804.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	3,019.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/11/2021	12070429	928.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	2,595.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	1,032.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/11/2021	12070429	1,035.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	10/11/2021	12070429	1,092.96	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	Secaplus Limited T/A Seccare+	10/11/2021	12070429	698.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	934.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	1,081.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	702.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/11/2021	12070429	2,043.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	2,126.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	565.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/11/2021	12070429	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	10/11/2021	12070429	2,015.35	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Shout Design Ltd	10/11/2021	12070429	6,297.04	Consultancy Services	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	10/11/2021	12070429	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	10/11/2021	12070429	2,342.36	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	10/11/2021	12070429	1,820.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Thames Gateway Airport Ltd T/As Holiday Inn Southend	10/11/2021	12070429	1,022.86	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	10/11/2021	12070429	886.40	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	Triple L Training & Medical Ltd	10/11/2021	12070429	1,600.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	10/11/2021	12070429	958.81	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upton Mowers Ltd	10/11/2021	12070429	841.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upton Mowers Ltd	10/11/2021	12070429	841.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upton Mowers Ltd	10/11/2021	12070429	841.67	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upton Mowers Ltd	10/11/2021	12070429	737.54	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upton Mowers Ltd	10/11/2021	12070429	737.54	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upton Mowers Ltd	10/11/2021	12070429	737.55	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upton Mowers Ltd	10/11/2021	12070429	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upton Mowers Ltd	10/11/2021	12070429	737.55	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upton Mowers Ltd	10/11/2021	12070429	841.67	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	12/11/2021	12070441	973,677.15	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085	(G) Blake Contractors Limited	12/11/2021	12070441	974.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) David Stagg & Associates Ltd T/A Dsa Electrical	12/11/2021	12070441	858.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	12/11/2021	12070441	50,074.75	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	12/11/2021	12070441	2,738.28	Contractors General	Contractors General
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	12/11/2021	12070441	13,644.26	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	12/11/2021	12070441	658.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	12/11/2021	12070441	2,684.35	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	12/11/2021	12070441	1,671.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Millane Contract Services Ltd	12/11/2021	12070441	997.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	12/11/2021	12070441	1,506.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	12/11/2021	12070441	6,324.72	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Triplex Industrial Contractors Ltd	12/11/2021	12070441	1,425.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	12/11/2021	12070441	702.38	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	12/11/2021	12070441	19,386.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	12/11/2021	12070441	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	12/11/2021	12070441	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	12/11/2021	12070441	640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	12/11/2021	12070441	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	12/11/2021	12070441	11,866.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	12/11/2021	12070441	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Home	12/11/2021	12070441	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	12/11/2021	12070441	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	12/11/2021	12070441	11,433.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	12/11/2021	12070441	17,186.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovisita Uk Ltd	12/11/2021	12070441	1,773.30	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	12/11/2021	12070441	20,134.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	12/11/2021	12070441	25,938.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	12/11/2021	12070441	2,230.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	12/11/2021	12070441	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	12/11/2021	12070441	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	12/11/2021	12070441	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	12/11/2021	12070441	6,374.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	12/11/2021	12070441	1,307.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	12/11/2021	12070441	-686.40	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	12/11/2021	12070441	-591.85	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	12/11/2021	12070441	591.85	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	12/11/2021	12070441	2,661.71	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1083	Ams Care Ltd T/A Gifford House	12/11/2021	12070441	3,960.00	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3310	Anchor Foster Care	12/11/2021	12070441	556.98	Education Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	12/11/2021	12070441	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	12/11/2021	12070441	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	12/11/2021	12070441	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	12/11/2021	12070441	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	12/11/2021	12070441	10,701.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	12/11/2021	12070441	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	12/11/2021	12070441	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	12/11/2021	12070441	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	12/11/2021	12070441	5,865.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	12/11/2021	12070441	750.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	12/11/2021	12070441	925.60	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	12/11/2021	12070441	7,231.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	12/11/2021	12070441	2,392.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	12/11/2021	12070441	6,000.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	12/11/2021	12070441	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	12/11/2021	12070441	545.52	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	12/11/2021	12070441	914.76	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	12/11/2021	12070441	511.42	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	12/11/2021	12070441	531.13	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	12/11/2021	12070441	953.46	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	12/11/2021	12070441	2,324.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	12/11/2021	12070441	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	12/11/2021	12070441	16,643.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	12/11/2021	12070441	2,567.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	British Destinations Ltd	12/11/2021	12070441	2,750.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	12/11/2021	12070441	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	12/11/2021	12070441	4,261.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	12/11/2021	12070441	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	12/11/2021	12070441	3,561.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	12/11/2021	12070441	2,700.88	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	12/11/2021	12070441	7,613.00	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	12/11/2021	12070441	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	12/11/2021	12070441	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	12/11/2021	12070441	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	12/11/2021	12070441	597.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	12/11/2021	12070441	8,730.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	12/11/2021	12070441	1,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	12/11/2021	12070441	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	12/11/2021	12070441	8,356.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Cedar Hall School	12/11/2021	12070441	57,700.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Chelmsford Safety Supplies Ltd	12/11/2021	12070441	747.50	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Churchgate Healthcare Ltd T/As Cedars Care Centre	12/11/2021	12070441	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	12/11/2021	12070441	7,374.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	12/11/2021	12070441	6,554.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	12/11/2021	12070441	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	12/11/2021	12070441	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	12/11/2021	12070441	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	12/11/2021	12070441	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	12/11/2021	12070441	5,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	12/11/2021	12070441	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	12/11/2021	12070441	19,411.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	12/11/2021	12070441	640.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	12/11/2021	12070441	10,306.80	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	12/11/2021	12070441	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	12/11/2021	12070441	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	12/11/2021	12070441	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	12/11/2021	12070441	3,641.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	12/11/2021	12070441	22,215.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	12/11/2021	12070441	1,307.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	12/11/2021	12070441	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	Emergency Exit Arts T/A Eea	12/11/2021	12070441	4,950.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	12/11/2021	12070441	530.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	12/11/2021	12070441	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	12/11/2021	12070441	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	12/11/2021	12070441	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	12/11/2021	12070441	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	12/11/2021	12070441	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	12/11/2021	12070441	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	12/11/2021	12070441	13,515.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	12/11/2021	12070441	13,338.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	12/11/2021	12070441	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	12/11/2021	12070441	2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	12/11/2021	12070441	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	12/11/2021	12070441	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	12/11/2021	12070441	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	12/11/2021	12070441	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	12/11/2021	12070441	2,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Foresight Clinical Services Ltd	12/11/2021	12070441	624.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	12/11/2021	12070441	2,332.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Gallagher Bassett International Ltd	12/11/2021	12070441	1,729.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	12/11/2021	12070441	2,672.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	12/11/2021	12070441	1,138.40	Education Services	Services
ED Adults & Communities	Adult Social Care	9010	Good With Devices Ltd T/A Gwd	12/11/2021	12070441	13,397.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Good With Devices Ltd T/A Gwd	12/11/2021	12070441	15,966.77	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	12/11/2021	12070441	10,274.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	12/11/2021	12070441	2,709.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Grove Wood Primary School	12/11/2021	12070441	1,218.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	12/11/2021	12070441	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	12/11/2021	12070441	729.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	Hatch Associates Ltd	12/11/2021	12070441	27,541.60	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistic Ltd	12/11/2021	12070441	13,008.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistic Ltd	12/11/2021	12070441	5,015.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistic Ltd	12/11/2021	12070441	7,989.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	697.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,062.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	2,092.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	852.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	655.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	570.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	784.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	574.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	2,100.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	990.09	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	843.41	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	3,420.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	3,420.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	3,420.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	3,420.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,433.77	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,625.88	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	3,192.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,470.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	3,420.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	1,924.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	2,137.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	676.15	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	975.30	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	667.13	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/11/2021	12070441	2,637.60	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 Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	12/11/2021	12070441	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	12/11/2021	12070441	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	12/11/2021	12070441	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	12/11/2021	12070441	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	12/11/2021	12070441	7,498.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	12/11/2021	12070441	2,278.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	12/11/2021	12070441	11,308.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	12/11/2021	12070441	7,115.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	12/11/2021	12070441	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	12/11/2021	12070441	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	12/11/2021	12070441	7,689.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	London Black Women'S Project Ltd	12/11/2021	12070441	600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1386	Longcroft	12/11/2021	12070441	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	12/11/2021	12070441	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	12/11/2021	12070441	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	12/11/2021	12070441	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	12/11/2021	12070441	4,004.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	12/11/2021	12070441	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	12/11/2021	12070441	-642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	12/11/2021	12070441	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marmus Limited	12/11/2021	12070441	4,540.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marmus Limited	12/11/2021	12070441	4,930.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	12/11/2021	12070441	5,265.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	12/11/2021	12070441	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	12/11/2021	12070441	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	12/11/2021	12070441	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	12/11/2021	12070441	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	12/11/2021	12070441	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	12/11/2021	12070441	15,487.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	12/11/2021	12070441	7,693.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Memsafe Limited	12/11/2021	12070441	997.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	12/11/2021	12070441	11,693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	12/11/2021	12070441	5,113.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	12/11/2021	12070441	2,013.20	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	12/11/2021	12070441	650.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	12/11/2021	12070441	2,235.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	12/11/2021	12070441	1,748.89	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	12/11/2021	12070441	11,228.15	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	12/11/2021	12070441	3,110.06	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	12/11/2021	12070441	12,064.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/11/2021	12070441	1,509.84	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/11/2021	12070441	734.40	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/11/2021	12070441	3,619.19	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	12/11/2021	12070441	3,756.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	12/11/2021	12070441	7,235.48	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	12/11/2021	12070441	2,464.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mr Rajan Dhirajjal Madlani & Mrs Daksha Madlani & Mr Dhirajjal Bhimji Madlani T/A Old Shenfield Place	12/11/2021	12070441	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	12/11/2021	12070441	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	12/11/2021	12070441	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	12/11/2021	12070441	1,976.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	N T Laboratories Ltd	12/11/2021	12070441	8,872.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	12/11/2021	12070441	2,496.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	12/11/2021	12070441	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	12/11/2021	12070441	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	12/11/2021	12070441	15,419.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	12/11/2021	12070441	25,309.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	12/11/2021	12070441	538.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	12/11/2021	12070441	12,988.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	12/11/2021	12070441	8,770.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	12/11/2021	12070441	11,154.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	12/11/2021	12070441	3,846.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Oak Lodge Care Ltd T/A The Lilacs Residential Home	12/11/2021	12070441	4,308.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	12/11/2021	12070441	18,926.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	12/11/2021	12070441	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	12/11/2021	12070441	10,000.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	12/11/2021	12070441	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	12/11/2021	12070441	2,600.00	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	1294	Outlook Care	12/11/2021	12070441	22,442.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	12/11/2021	12070441	4,271.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344	P H Tarplett T/A Skilful Conversations	12/11/2021	12070441	1,575.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1344	P H Tarplett T/A Skilful Conversations	12/11/2021	12070441	1,800.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	12/11/2021	12070441	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	12/11/2021	12070441	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	12/11/2021	12070441	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	12/11/2021	12070441	3,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	12/11/2021	12070441	1,499.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	12/11/2021	12070441	1,580.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	12/11/2021	12070441	1,470.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	12/11/2021	12070441	1,424.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Pjh Ceramics Ltd	12/11/2021	12070441	7,585.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Potensial Ltd T/A Potens	12/11/2021	12070441	721.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	12/11/2021	12070441	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	12/11/2021	12070441	4,468.92	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	12/11/2021	12070441	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	12/11/2021	12070441	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	12/11/2021	12070441	5,379.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	12/11/2021	12070441	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	12/11/2021	12070441	3,226.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	2,392.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	2,973.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,646.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	1,884.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	2,132.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	12/11/2021	12070441	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	4,017.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	3,049.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	4,939.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	2,973.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	12/11/2021	12070441	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	12/11/2021	12070441	10,096.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/11/2021	12070441	500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2005	REDACTED PERSONAL DATA	12/11/2021	12070441	720.00	Mail Services Couriers	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2021	12070441	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	12/11/2021	12070441	569.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	12/11/2021	12070441	569.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	12/11/2021	12070441	3,638.32	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Reed Residential	12/11/2021	12070441	923.07	Loans	Services
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	12/11/2021	12070441	6,195.01	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	12/11/2021	12070441	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	12/11/2021	12070441	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	12/11/2021	12070441	2,408.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	12/11/2021	12070441	3,333.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	12/11/2021	12070441	9,682.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	12/11/2021	12070441	9,682.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	12/11/2021	12070441	11,051.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	12/11/2021	12070441	3,733.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	12/11/2021	12070441	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	12/11/2021	12070441	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	12/11/2021	12070441	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	12/11/2021	12070441	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/11/2021	12070441	28,450.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	12/11/2021	12070441	9,613.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	12/11/2021	12070441	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	12/11/2021	12070441	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/11/2021	12070441	8,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	12/11/2021	12070441	2,297.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/11/2021	12070441	13,175.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	12/11/2021	12070441	13,151.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	12/11/2021	12070441	2,692.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	12/11/2021	12070441	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/11/2021	12070441	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/11/2021	12070441	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/11/2021	12070441	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/11/2021	12070441	27,107.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	12/11/2021	12070441	3,231.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	12/11/2021	12070441	13,016.64	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	12/11/2021	12070441	599.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	12/11/2021	12070441	26,447.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	12/11/2021	12070441	1,124.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	12/11/2021	12070441	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/11/2021	12070441	707.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/11/2021	12070441	575.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/11/2021	12070441	1,160.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/11/2021	12070441	1,012.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/11/2021	12070441	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	12/11/2021	12070441	550.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/11/2021	12070441	1,161.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	12/11/2021	12070441	2,044.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/11/2021	12070441	837.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	12/11/2021	12070441	835.73	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Sideline Design Ltd T/A Design 911 & Ppcgb	12/11/2021	12070441	9,074.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	12/11/2021	12070441	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	12/11/2021	12070441	6,512.00	Social Care Services	Services
ED Growth & Housing	Adult Social Care	2041	South Essex Homes	12/11/2021	12070441	635.40	Travel Other	Public Transport
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	12/11/2021	12070441	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	12/11/2021	12070441	1,550.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	12/11/2021	12070441	8,322.60	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1365	Southend Guest House	12/11/2021	12070441	1,240.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Southend Guest House	12/11/2021	12070441	1,240.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	12/11/2021	12070441	12,597.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	12/11/2021	12070441	12,492.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	12/11/2021	12070441	7,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	12/11/2021	12070441	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	12/11/2021	12070441	2,375.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	12/11/2021	12070441	33,158.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	12/11/2021	12070441	3,287.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	12/11/2021	12070441	13,494.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	12/11/2021	12070441	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	12/11/2021	12070441	19,454.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	Stor-A-File Limited	12/11/2021	12070441	4,439.89	Document Archive	Services
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	12/11/2021	12070441	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	12/11/2021	12070441	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	12/11/2021	12070441	15,447.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	12/11/2021	12070441	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	12/11/2021	12070441	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	12/11/2021	12070441	13,980.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	12/11/2021	12070441	14,568.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	12/11/2021	12070441	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	12/11/2021	12070441	12,036.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Teaching Personnel Ltd	12/11/2021	12070441	667.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3045	The 36 Group Limited Income Account T/A Mr Benjamin Amunwa	12/11/2021	12070441	1,250.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1391	The Beach House	12/11/2021	12070441	6,032.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	12/11/2021	12070441	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	12/11/2021	12070441	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	12/11/2021	12070441	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	The Priory Group T/A Priory Hospital School Priory	12/11/2021	12070441	2,576.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	12/11/2021	12070441	18,236.68	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	1070	The Strathmore Care Group	12/11/2021	12070441	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	12/11/2021	12070441	2,048.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	12/11/2021	12070441	5,000.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	12/11/2021	12070441	47,273.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	12/11/2021	12070441	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	12/11/2021	12070441	12,001.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	12/11/2021	12070441	10,905.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	12/11/2021	12070441	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	12/11/2021	12070441	-1,307.81	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thinkproject Uk (Cemar)	12/11/2021	12070441	540.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1294	Tic Care Homes Ltd	12/11/2021	12070441	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tic Care Homes Ltd	12/11/2021	12070441	5,087.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	12/11/2021	12070441	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	12/11/2021	12070441	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Unity Travel	12/11/2021	12070441	504.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1450	Vibrance	12/11/2021	12070441	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	12/11/2021	12070441	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	12/11/2021	12070441	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	12/11/2021	12070441	6,846.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	12/11/2021	12070441	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	12/11/2021	12070441	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	12/11/2021	12070441	2,154.04	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Vip-System Ltd	12/11/2021	12070441	944.87	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1260	Voyage Care	12/11/2021	12070441	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	12/11/2021	12070441	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	12/11/2021	12070441	18,976.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	12/11/2021	12070441	2,000.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	12/11/2021	12070441	-1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	12/11/2021	12070441	5,750.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	12/11/2021	12070441	13,033.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	12/11/2021	12070441	5,231.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	12/11/2021	12070441	792.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	15/11/2021	12070443	53,130.43	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4256	Billy Ross Wholesale	15/11/2021	12070443	582.36	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Bt Payment Services Ltd	15/11/2021	12070443	7,143.57	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	15/11/2021	12070443	23,785.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	15/11/2021	12070443	1,591.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	15/11/2021	12070443	788.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	15/11/2021	12070443	1,237.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Eco Wings And Nights Limited	15/11/2021	12070443	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Eco Wings And Nights Limited	15/11/2021	12070443	750.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Engraving Services	15/11/2021	12070443	640.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5639	Harlow International Hostel	15/11/2021	12070443	2,962.41	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Harp	15/11/2021	12070443	1,305.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	15/11/2021	12070443	5,714.29	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Integra Associates	15/11/2021	12070443	1,550.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/11/2021	12070443	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/11/2021	12070443	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/11/2021	12070443	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kibble Education And Care Centre	15/11/2021	12070443	27,311.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	15/11/2021	12070443	2,033.10	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Lisa Berberich T/A Springwood Fishery	15/11/2021	12070443	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	15/11/2021	12070443	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Majestic Family Services Limited	15/11/2021	12070443	17,800.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	15/11/2021	12070443	825.01	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	15/11/2021	12070443	21,960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	15/11/2021	12070443	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	15/11/2021	12070443	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	15/11/2021	12070443	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	15/11/2021	12070443	317,767.43	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5639	Shenly Food Ltd	15/11/2021	12070443	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	15/11/2021	12070443	15,983.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Congregation Of The Daughters Of The Cross Of Liege T/A St Elizabeth'S Centre	15/11/2021	12070443	69,401.95	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	15/11/2021	12070443	21,328.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Uk Electric Bike Centre Ltd	15/11/2021	12070443	2,994.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	15/11/2021	12070443	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(G) David Stagg & Associates Ltd T/A Dsa Electrical	16/11/2021	12070454	527.05	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	16/11/2021	12070454	21,297.76	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	16/11/2021	12070454	100,869.17	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	16/11/2021	12070454	1,096.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	16/11/2021	12070454	6,581.04	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	16/11/2021	12070454	6,614.64	Grants Paid	Grants Paid

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	16/11/2021	12070454	101,972.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	16/11/2021	12070454	532,128.83	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	(G) Marlborough Surfacing Limited	16/11/2021	12070454	55,415.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	16/11/2021	12070454	19,488.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	16/11/2021	12070454	7,868.81	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	16/11/2021	12070454	983.73	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	16/11/2021	12070454	8,528.10	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	16/11/2021	12070454	613.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	16/11/2021	12070454	3,835.08	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	(N) Optimum Glazing Ltd	16/11/2021	12070454	38,949.86	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust, Plumberow Primary Academy	16/11/2021	12070454	5,753.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	16/11/2021	12070454	2,661.71	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	16/11/2021	12070454	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	16/11/2021	12070454	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	16/11/2021	12070454	5,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	16/11/2021	12070454	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	16/11/2021	12070454	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	16/11/2021	12070454	1,100.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7075	Croydon Council	16/11/2021	12070454	6,450.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Daisy Chain Playgroup	16/11/2021	12070454	1,036.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	9010	Design For Independence	16/11/2021	12070454	5,892.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	16/11/2021	12070454	2,924.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	16/11/2021	12070454	10,285.02	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	16/11/2021	12070454	7,113.61	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	16/11/2021	12070454	58,793.61	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	16/11/2021	12070454	973.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	16/11/2021	12070454	960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	16/11/2021	12070454	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	16/11/2021	12070454	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Frazer-Nash Consultancy Ltd	16/11/2021	12070454	12,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/11/2021	12070454	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	Greensward Academy	16/11/2021	12070454	20,510.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/11/2021	12070454	9,191.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/11/2021	12070454	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	16/11/2021	12070454	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	16/11/2021	12070454	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	16/11/2021	12070454	695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3105	Little People Big Noise Limited	16/11/2021	12070454	12,000.00	Professional Fees	Services
ED Transformation	Central Services	9012	Locta Limited	16/11/2021	12070454	5,088.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3011	Oakhouse Montessori Limited	16/11/2021	12070454	840.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	Ofsted	16/11/2021	12070454	3,216.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	16/11/2021	12070454	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	16/11/2021	12070454	1,176.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/11/2021	12070454	893.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	604.17	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/11/2021	12070454	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	929.94	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/11/2021	12070454	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/11/2021	12070454	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	16/11/2021	12070454	829.08	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	16/11/2021	12070454	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	16/11/2021	12070454	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	16/11/2021	12070454	2,021.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	16/11/2021	12070454	835.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secapulus Limited T/A Seccare+	16/11/2021	12070454	2,089.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	16/11/2021	12070454	1,047.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	16/11/2021	12070454	783.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secapulus Limited T/A Seccare+	16/11/2021	12070454	575.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	16/11/2021	12070454	707.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	16/11/2021	12070454	2,561.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	16/11/2021	12070454	814.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	16/11/2021	12070454	742.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Sensitivity Ot Services	16/11/2021	12070454	750.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Showoffs Circus School	16/11/2021	12070454	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	16/11/2021	12070454	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	16/11/2021	12070454	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	16/11/2021	12070454	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	16/11/2021	12070454	850.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Westcliff Pre School	16/11/2021	12070454	588.00	Child Minding	Services
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	17/11/2021	12070455	1,880.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	17/11/2021	12070455	1,605.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/11/2021	12070455	13,724.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	17/11/2021	12070455	1,524.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	17/11/2021	12070455	839.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/11/2021	12070455	560.44	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	17/11/2021	12070455	12,521.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	17/11/2021	12070455	4,231.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	17/11/2021	12070455	10,282.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	17/11/2021	12070455	1,528.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	17/11/2021	12070455	121,384.31	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	17/11/2021	12070455	34,237.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	17/11/2021	12070455	5,644.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	17/11/2021	12070455	12,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	17/11/2021	12070455	3,877.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	17/11/2021	12070455	23,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	17/11/2021	12070455	24,578.66	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Care Quality Commission	17/11/2021	12070455	1,867.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	1006	Castle Point Borough Council No 1 Account	17/11/2021	12070455	10,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	17/11/2021	12070455	146,830.89	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	17/11/2021	12070455	187,295.49	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/11/2021	12070455	10,374.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	17/11/2021	12070455	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	17/11/2021	12070455	1,747.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	17/11/2021	12070455	2,690.94	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Civica Uk Ltd	17/11/2021	12070455	50,000.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	17/11/2021	12070455	8,805.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	9011	Davies Burton Sweetlove Ltd	17/11/2021	12070455	975.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	17/11/2021	12070455	529.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	17/11/2021	12070455	256,364.42	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	17/11/2021	12070455	193,137.47	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	17/11/2021	12070455	162,921.84	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1461	Essex Independent Care Association	17/11/2021	12070455	733.33	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	17/11/2021	12070455	179,425.04	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Futures For Children	17/11/2021	12070455	2,953.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	17/11/2021	12070455	2,698.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	17/11/2021	12070455	2,725.92	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	17/11/2021	12070455	2,926.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	17/11/2021	12070455	2,926.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	17/11/2021	12070455	2,926.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Grafton Merchanting Gb Ltd T/A Buildbase	17/11/2021	12070455	1,119.77	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Grant Thornton Uk Lip	17/11/2021	12070455	2,943.53	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	17/11/2021	12070455	172,258.88	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4122	Hills Prospect Plc	17/11/2021	12070455	737.95	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3891	Instakil Pest Control Services	17/11/2021	12070455	530.00	Pest Control	Cleaning And Domestic Supplies
ED Transformation	Central Services	8602	Intuity Communications Limited	17/11/2021	12070455	3,590.53	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	17/11/2021	12070455	13,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	17/11/2021	12070455	2,040.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3050	Kites Children'S Services Ltd T/A Estuary High School	17/11/2021	12070455	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	17/11/2021	12070455	1,026.72	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	17/11/2021	12070455	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/11/2021	12070455	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/11/2021	12070455	852.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/11/2021	12070455	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	17/11/2021	12070455	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	17/11/2021	12070455	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/11/2021	12070455	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/11/2021	12070455	513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/11/2021	12070455	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	17/11/2021	12070455	641.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/11/2021	12070455	521.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/11/2021	12070455	16,080.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	17/11/2021	12070455	5,968.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	17/11/2021	12070455	9,579.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	17/11/2021	12070455	2,593.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	17/11/2021	12070455	237,150.41	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3591	Leighview House Ltd T/A Leighview House Romford Ltd	17/11/2021	12070455	885.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Leighview House Ltd T/A Leighview House Romford Ltd	17/11/2021	12070455	714.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	17/11/2021	12070455	5,079.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Mango Tree Productions Ltd T/A Kiwi Productions	17/11/2021	12070455	5,573.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	17/11/2021	12070455	285,660.02	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4055	Miskos Ltd T/A It-Helpdesk.Co	17/11/2021	12070455	721.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	Miskos Ltd T/A It-Helpdesk.Co	17/11/2021	12070455	721.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Mott Macdonald	17/11/2021	12070455	6,567.50	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	17/11/2021	12070455	2,012.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5639	Nethergong Events Ltd	17/11/2021	12070455	2,282.15	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	17/11/2021	12070455	5,197.50	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	17/11/2021	12070455	54,814.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	17/11/2021	12070455	53,039.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	17/11/2021	12070455	8,136.98	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Phoenix Software Ltd	17/11/2021	12070455	7,946.80	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/11/2021	12070455	9,227.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/11/2021	12070455	4,492.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/11/2021	12070455	2,934.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/11/2021	12070455	3,289.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	17/11/2021	12070455	5,357.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Project Surveying Services Ltd	17/11/2021	12070455	4,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	17/11/2021	12070455	3,593.60	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/11/2021	12070455	522.47	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Robin Lodge Associates Ltd	17/11/2021	12070455	2,000.00	Commissioned Training	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/11/2021	12070455	524.81	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/11/2021	12070455	599.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7678	Sally Martin Education	17/11/2021	12070455	1,386.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230	Samuel Duckworth T/A Get Cape Wear Cape Fly	17/11/2021	12070455	680.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	934.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	705.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	3,020.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	17/11/2021	12070455	2,042.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	2,099.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	17/11/2021	12070455	2,066.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	17/11/2021	12070455	987.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	995.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	564.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	1,169.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	719.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	1,048.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	17/11/2021	12070455	1,058.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bourmes Green Junior School	17/11/2021	12070455	3,992.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	17/11/2021	12070455	2,811.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	17/11/2021	12070455	132,374.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	17/11/2021	12070455	73,071.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	17/11/2021	12070455	58,076.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	17/11/2021	12070455	11,184.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	17/11/2021	12070455	2,825.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	17/11/2021	12070455	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	17/11/2021	12070455	38,405.01	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Southend Airport Bed & Breakfast	17/11/2021	12070455	2,498.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	17/11/2021	12070455	3,753.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bourmes Green Infant School	17/11/2021	12070455	587.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	17/11/2021	12070455	2,122.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	17/11/2021	12070455	7,418.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	17/11/2021	12070455	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	17/11/2021	12070455	1,566.58	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	Spdns Nurse Care C/c.	17/11/2021	12070455	703.77	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	17/11/2021	12070455	11,025.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	17/11/2021	12070455	270,116.96	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	17/11/2021	12070455	18,589.98	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	17/11/2021	12070455	9,038.25	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091	The Brickfields Trust T/A Great Wakering Primary Academy	17/11/2021	12070455	3,299.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	17/11/2021	12070455	11,367.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	17/11/2021	12070455	2,834.90	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	17/11/2021	12070455	4,457.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	17/11/2021	12070455	3,055.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3992	The Psychology Clinic	17/11/2021	12070455	2,415.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	17/11/2021	12070455	185,658.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	17/11/2021	12070455	612.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Trade Promotions Limited T/A We Brand It	17/11/2021	12070455	1,174.00	Education Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	17/11/2021	12070455	10,472.70	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	17/11/2021	12070455	28,934.56	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	17/11/2021	12070455	144,663.15	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	17/11/2021	12070455	6,277.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(G) Amalgamated Lifts Limited	19/11/2021	12070461	2,220.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Close Brothers Rail Ltd	19/11/2021	12070461	1,490.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Close Brothers Rail Ltd	19/11/2021	12070461	3,750.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	19/11/2021	12070461	18,780.72	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	19/11/2021	12070461	7,525.14	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230	(G) Marlborough Surfacing Limited	19/11/2021	12070461	4,823.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marshalls Mono Ltd	19/11/2021	12070461	6,211.67	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Redlynch Leisure Installations Limited	19/11/2021	12070461	2,900.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	19/11/2021	12070461	47,747.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(N) Ccr Property Services Ltd	19/11/2021	12070461	6,724.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) Specialist Structural Waterproofing Ltd	19/11/2021	12070461	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Children And Education Services	3139	11 Kbw Limited Holding Account T/A Mr Peter Oldham Qc	19/11/2021	12070461	11,505.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	19/11/2021	12070461	703.21	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	19/11/2021	12070461	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	19/11/2021	12070461	7,751.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	19/11/2021	12070461	2,115.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Aden Homes Limited	19/11/2021	12070461	35,252.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Adrenaline And Endorphin Productions Ltd	19/11/2021	12070461	3,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	19/11/2021	12070461	1,866.60	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	19/11/2021	12070461	1,523.40	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	19/11/2021	12070461	900.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	19/11/2021	12070461	4,318.68	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Allsafety Ltd T/A Diggerland	19/11/2021	12070461	3,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	19/11/2021	12070461	10,355.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/11/2021	12070461	6,897.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	19/11/2021	12070461	2,002.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	19/11/2021	12070461	5,259.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	19/11/2021	12070461	11,326.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	19/11/2021	12070461	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	19/11/2021	12070461	4,583.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	19/11/2021	12070461	4,067.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	19/11/2021	12070461	4,752.30	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	19/11/2021	12070461	889.86	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	19/11/2021	12070461	630.84	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	19/11/2021	12070461	1,045.82	Waste Management	Cleaning And Domestic Supplies
ED Legal & Democratic Services	Central Services	7105	Birketts Llp	19/11/2021	12070461	750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	19/11/2021	12070461	543.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	19/11/2021	12070461	14,624.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	19/11/2021	12070461	12,789.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	19/11/2021	12070461	5,302.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	19/11/2021	12070461	7,188.17	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Broadhembury Caravan Park	19/11/2021	12070461	3,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	19/11/2021	12070461	7,263.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	19/11/2021	12070461	521.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	19/11/2021	12070461	643.86	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	19/11/2021	12070461	530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	6210	Central Essex Community Services C/c T/A Provide	19/11/2021	12070461	924.00	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210	Central Essex Community Services C/c T/A Provide	19/11/2021	12070461	708.00	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210	Central Essex Community Services C/c T/A Provide	19/11/2021	12070461	4,152.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	19/11/2021	12070461	506.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	19/11/2021	12070461	7,339.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	19/11/2021	12070461	1,537.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	19/11/2021	12070461	810.89	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	19/11/2021	12070461	3,560.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	19/11/2021	12070461	5,340.00	Contractor - Programmed Works	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7075	Croydon Council	19/11/2021	12070461	6,450.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	19/11/2021	12070461	1,780.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	19/11/2021	12070461	5,933.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/11/2021	12070461	14,898.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	19/11/2021	12070461	536.55	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	19/11/2021	12070461	2,363.62	Travel Expenses	Car Allowances
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	19/11/2021	12070461	7,875.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	19/11/2021	12070461	2,223.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	19/11/2021	12070461	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	19/11/2021	12070461	4,472.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/11/2021	12070461	17,654.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/11/2021	12070461	5,462.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/11/2021	12070461	8,126.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	19/11/2021	12070461	11,464.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Eco Wings	19/11/2021	12070461	3,150.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	19/11/2021	12070461	732.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	19/11/2021	12070461	585.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	19/11/2021	12070461	585.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209	Edf Energy	19/11/2021	12070461	6,263.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209	Edf Energy	19/11/2021	12070461	990.60	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209	Edf Energy	19/11/2021	12070461	1,748.89	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Edf Energy	19/11/2021	12070461	643.79	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	19/11/2021	12070461	546.28	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	19/11/2021	12070461	4,606.45	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	19/11/2021	12070461	2,170.77	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	19/11/2021	12070461	4,381.89	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	19/11/2021	12070461	11,808.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	Edf Energy	19/11/2021	12070461	617.43	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	19/11/2021	12070461	10,061.84	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	Edf Energy	19/11/2021	12070461	655.42	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	Edf Energy	19/11/2021	12070461	586.57	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	19/11/2021	12070461	1,256.02	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	19/11/2021	12070461	1,840.58	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	19/11/2021	12070461	3,180.20	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	19/11/2021	12070461	6,732.74	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	19/11/2021	12070461	1,913.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4015	Edf Energy	19/11/2021	12070461	549.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Edf Energy	19/11/2021	12070461	1,500.74	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	19/11/2021	12070461	3,065.54	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	19/11/2021	12070461	598.51	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	19/11/2021	12070461	3,666.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	19/11/2021	12070461	4,557.98	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	19/11/2021	12070461	12,127.85	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4270	Edf Energy	19/11/2021	12070461	513.49	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	Edf Energy	19/11/2021	12070461	852.02	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	Edf Energy	19/11/2021	12070461	1,294.12	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	Edf Energy	19/11/2021	12070461	831.57	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	Edf Energy	19/11/2021	12070461	1,042.41	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	19/11/2021	12070461	573.71	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	19/11/2021	12070461	1,850.33	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	19/11/2021	12070461	2,722.18	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	19/11/2021	12070461	3,055.14	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	19/11/2021	12070461	29,144.92	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	19/11/2021	12070461	2,911.25	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	19/11/2021	12070461	27,567.08	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	19/11/2021	12070461	3,324.63	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	19/11/2021	12070461	27,851.32	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	Edf Energy	19/11/2021	12070461	790.31	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	19/11/2021	12070461	532.88	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	Edf Energy	19/11/2021	12070461	1,906.33	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	Edf Energy	19/11/2021	12070461	2,510.18	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	Edf Energy	19/11/2021	12070461	4,393.65	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	19/11/2021	12070461	1,881.22	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	19/11/2021	12070461	4,303.85	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	19/11/2021	12070461	6,026.59	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	19/11/2021	12070461	13,564.07	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	19/11/2021	12070461	1,196.20	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	19/11/2021	12070461	2,146.02	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	19/11/2021	12070461	893.84	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	19/11/2021	12070461	2,008.58	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Edf Energy	19/11/2021	12070461	594.14	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	19/11/2021	12070461	1,852.27	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	19/11/2021	12070461	-6,224.76	Energy Cost Electricity	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	19/11/2021	12070461	2,259.98	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Edf Energy	19/11/2021	12070461	1,310.99	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	19/11/2021	12070461	6,506.39	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	19/11/2021	12070461	7,221.14	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	19/11/2021	12070461	1,915.87	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	19/11/2021	12070461	2,058.22	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	19/11/2021	12070461	791.52	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	19/11/2021	12070461	1,135.77	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	19/11/2021	12070461	42,684.41	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	19/11/2021	12070461	1,916.22	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	19/11/2021	12070461	870.13	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	19/11/2021	12070461	31,963.87	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	19/11/2021	12070461	5,557.95	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	19/11/2021	12070461	870.15	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	19/11/2021	12070461	35,546.01	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	19/11/2021	12070461	2,024.12	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/11/2021	12070461	8,353.32	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	19/11/2021	12070461	2,401.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	19/11/2021	12070461	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	19/11/2021	12070461	558.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	19/11/2021	12070461	649.98	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	19/11/2021	12070461	2,765.62	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	19/11/2021	12070461	9,905.58	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Formara Limited T/A Formara Print	19/11/2021	12070461	1,856.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	9010	Frazer-Nash Consultancy Ltd	19/11/2021	12070461	28,600.00	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	19/11/2021	12070461	13,540.58	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	19/11/2021	12070461	1,326.60	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	19/11/2021	12070461	1,474.74	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	19/11/2021	12070461	660.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	19/11/2021	12070461	1,853.74	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	19/11/2021	12070461	1,188.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	19/11/2021	12070461	1,474.74	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4230	Gaz De Vere T/A De Vere Photography ::(Accounts Payable Sundry)	19/11/2021	12070461	500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/11/2021	12070461	1,788.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/11/2021	12070461	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/11/2021	12070461	794.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/11/2021	12070461	1,018.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/11/2021	12070461	509.22	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	19/11/2021	12070461	886.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	19/11/2021	12070461	1,871.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	502.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	612.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	620.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	596.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	794.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,312.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	2,156.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,124.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	2,394.00	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	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	960.31	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	2,500.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	6,000.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	551.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,417.71	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,479.21	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/11/2021	12070461	1,837.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	19/11/2021	12070461	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	19/11/2021	12070461	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	19/11/2021	12070461	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	19/11/2021	12070461	5,528.04	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Henderson Property	19/11/2021	12070461	1,900.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Henderson Property	19/11/2021	12070461	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3435	Hmpps	19/11/2021	12070461	630.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	19/11/2021	12070461	1,227.51	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/11/2021	12070461	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	19/11/2021	12070461	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/11/2021	12070461	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/11/2021	12070461	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/11/2021	12070461	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/11/2021	12070461	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/11/2021	12070461	1,275.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Hospitality Line Ltd	19/11/2021	12070461	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	19/11/2021	12070461	5,819.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	19/11/2021	12070461	4,496.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	19/11/2021	12070461	776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	19/11/2021	12070461	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	19/11/2021	12070461	3,144.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/11/2021	12070461	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/11/2021	12070461	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	19/11/2021	12070461	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/11/2021	12070461	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	19/11/2021	12070461	1,772.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/11/2021	12070461	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	19/11/2021	12070461	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/11/2021	12070461	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	19/11/2021	12070461	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	19/11/2021	12070461	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	19/11/2021	12070461	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/11/2021	12070461	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/11/2021	12070461	4,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	19/11/2021	12070461	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	Jenx Limited	19/11/2021	12070461	736.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	19/11/2021	12070461	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	19/11/2021	12070461	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	19/11/2021	12070461	4,425.55	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	19/11/2021	12070461	1,200.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	19/11/2021	12070461	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	19/11/2021	12070461	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	19/11/2021	12070461	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	19/11/2021	12070461	6,088.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	19/11/2021	12070461	15,783.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/11/2021	12070461	16,527.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/11/2021	12070461	8,797.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	19/11/2021	12070461	34,132.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	19/11/2021	12070461	6,080.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	19/11/2021	12070461	3,599.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	19/11/2021	12070461	10,828.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	19/11/2021	12070461	8,582.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	19/11/2021	12070461	3,450.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	19/11/2021	12070461	9,317.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	19/11/2021	12070461	5,985.61	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	19/11/2021	12070461	17,102.39	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	London Gateway Networks Ltd	19/11/2021	12070461	3,931.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	19/11/2021	12070461	1,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	19/11/2021	12070461	9,729.74	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Mightyfinthings Ltd	19/11/2021	12070461	1,167.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	19/11/2021	12070461	18,939.30	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	19/11/2021	12070461	1,400.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	19/11/2021	12070461	689.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	19/11/2021	12070461	1,876.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2176	Nec Software Solutions Uk Limited	19/11/2021	12070461	3,072.68	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Public Health	7712	North Shoebury Surgery	19/11/2021	12070461	711.44	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	North Shoebury Surgery	19/11/2021	12070461	503.10	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	Ntc Services Ltd T/A Mr David O'Brien	19/11/2021	12070461	525.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	19/11/2021	12070461	16,765.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	19/11/2021	12070461	7,231.35	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7120	On-Av Ltd	19/11/2021	12070461	995.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	19/11/2021	12070461	1,710.18	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	19/11/2021	12070461	7,080.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	19/11/2021	12070461	5,393.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	19/11/2021	12070461	4,427.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/11/2021	12070461	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/11/2021	12070461	1,037.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/11/2021	12070461	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	19/11/2021	12070461	1,433.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	19/11/2021	12070461	5,440.88	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Plaswood Group T/A Bpi Recycled Products	19/11/2021	12070461	859.34	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	19/11/2021	12070461	7,376.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	19/11/2021	12070461	9,630.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	19/11/2021	12070461	17,491.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	19/11/2021	12070461	7,025.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/11/2021	12070461	7,683.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/11/2021	12070461	13,623.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	19/11/2021	12070461	15,680.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	19/11/2021	12070461	14,700.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	19/11/2021	12070461	14,875.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	19/11/2021	12070461	22,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	19/11/2021	12070461	4,689.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Puzzles	19/11/2021	12070461	926.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/11/2021	12070461	967.76	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	19/11/2021	12070461	1,446.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	19/11/2021	12070461	11,295.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	873.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	588.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	740.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	741.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/11/2021	12070461	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	735.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	1,125.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	843.15	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4020	REDACTED PERSONAL DATA	19/11/2021	12070461	1,805.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	971.25	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/11/2021	12070461	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/11/2021	12070461	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	689.85	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/11/2021	12070461	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	19/11/2021	12070461	1,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	990.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	919.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	741.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	1,668.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/11/2021	12070461	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	919.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	725.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	1,323.43	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/11/2021	12070461	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	613.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	1,576.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	1,522.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	1,624.98	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/11/2021	12070461	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/11/2021	12070461	789.11	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh UK Limited	19/11/2021	12070461	20,407.48	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Ricoh UK Limited	19/11/2021	12070461	1,128.56	Printing	Printing Stationery And General Office Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	19/11/2021	12070461	4,176.01	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	19/11/2021	12070461	1,350.51	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	19/11/2021	12070461	1,844.76	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	19/11/2021	12070461	13,772.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	1,018.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	19/11/2021	12070461	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	19/11/2021	12070461	596.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	19/11/2021	12070461	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	1,250.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/11/2021	12070461	2,086.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	19/11/2021	12070461	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	19/11/2021	12070461	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	19/11/2021	12070461	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	19/11/2021	12070461	17,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	19/11/2021	12070461	3,396.24	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	19/11/2021	12070461	1,650.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	19/11/2021	12070461	1,996.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	19/11/2021	12070461	832.50	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	19/11/2021	12070461	3,774.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	19/11/2021	12070461	1,202.50	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	19/11/2021	12070461	1,838.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	19/11/2021	12070461	1,210.50	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	19/11/2021	12070461	3,644.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/11/2021	12070461	18,211.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	19/11/2021	12070461	20,955.64	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Social, Environmental & Economic Solutions - Soenecs Ltd	19/11/2021	12070461	17,307.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	19/11/2021	12070461	8,249.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	19/11/2021	12070461	8,896.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend East Community Academy Trust	19/11/2021	12070461	9,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend East Community Academy Trust	19/11/2021	12070461	-9,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend East Community Academy Trust	19/11/2021	12070461	9,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	19/11/2021	12070461	10,445.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	19/11/2021	12070461	7,149.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	19/11/2021	12070461	7,472.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	19/11/2021	12070461	799.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	19/11/2021	12070461	1,150.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	19/11/2021	12070461	1,129.66	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	19/11/2021	12070461	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	19/11/2021	12070461	5,815.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	19/11/2021	12070461	4,216.40	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	19/11/2021	12070461	1,809.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	19/11/2021	12070461	19,642.40	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	19/11/2021	12070461	6,773.76	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	19/11/2021	12070461	12,686.40	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	19/11/2021	12070461	16,236.80	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4580	Stambridge Security Services Ltd	19/11/2021	12070461	19,757.20	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	Star Editions Ltd	19/11/2021	12070461	899.88	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	19/11/2021	12070461	3,291.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	19/11/2021	12070461	7,128.45	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	19/11/2021	12070461	2,160.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	19/11/2021	12070461	885.72	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	19/11/2021	12070461	1,257.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	The St. Christopher School Academy Trust	19/11/2021	12070461	612.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	19/11/2021	12070461	16,738.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	19/11/2021	12070461	6,044.74	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	19/11/2021	12070461	3,008.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	19/11/2021	12070461	525.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	19/11/2021	12070461	525.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	19/11/2021	12070461	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3186	Unity Travel	19/11/2021	12070461	1,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	19/11/2021	12070461	20,995.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	19/11/2021	12070461	7,980.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	19/11/2021	12070461	6,337.74	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	22/11/2021	12070469	565.33	Repairs And Maintenance Lifts	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 Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	22/11/2021	12070469	75,090.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	22/11/2021	12070469	1,969.05	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	(G) Eurovia Infrastructure Limited	22/11/2021	12070469	4,189.08	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	22/11/2021	12070469	3,737.34	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	22/11/2021	12070469	971.08	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (UK) Limited	22/11/2021	12070469	840.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/11/2021	12070469	2,319.79	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/11/2021	12070469	1,048.92	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/11/2021	12070469	694.08	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/11/2021	12070469	2,237.13	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/11/2021	12070469	906.61	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/11/2021	12070469	3,818.11	Energy Cost Gas	Energy Costs
ED Growth & Housing	Planning Services	5637	Abbey Chiropody And Podiatry Clinic	22/11/2021	12070469	5,365.89	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	22/11/2021	12070469	13,367.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	22/11/2021	12070469	1,539.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	22/11/2021	12070469	942.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	22/11/2021	12070469	3,954.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	22/11/2021	12070469	4,320.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	22/11/2021	12070469	719.33	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/11/2021	12070469	8,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	22/11/2021	12070469	2,007.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Castle Point Motors	22/11/2021	12070469	1,286.06	Vehicle Maintenance	Direct Transport Costs
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	22/11/2021	12070469	1,024.47	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	22/11/2021	12070469	12,874.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	22/11/2021	12070469	710.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	22/11/2021	12070469	725.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	22/11/2021	12070469	13,236.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	22/11/2021	12070469	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	22/11/2021	12070469	13,396.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	22/11/2021	12070469	682.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Flowbird Smart City UK Limited	22/11/2021	12070469	31,697.52	Services	Services
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	22/11/2021	12070469	1,442.69	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	22/11/2021	12070469	5,735.41	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/11/2021	12070469	2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/11/2021	12070469	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/11/2021	12070469	-1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/11/2021	12070469	-2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/11/2021	12070469	2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/11/2021	12070469	-2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/11/2021	12070469	2,070.00	3rd Party training	Services
ED Adults & Communities	Housing Services	6210	Kingst Hos Nhsft 2 T/A Kingston Hospital Nhs Foundation Trust	22/11/2021	12070469	559.56	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210	Kingst Hos Nhsft 2 T/A Kingston Hospital Nhs Foundation Trust	22/11/2021	12070469	605.56	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210	Kingst Hos Nhsft 2 T/A Kingston Hospital Nhs Foundation Trust	22/11/2021	12070469	553.50	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210	Kingst Hos Nhsft 2 T/A Kingston Hospital Nhs Foundation Trust	22/11/2021	12070469	876.85	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6011	Love Southend	22/11/2021	12070469	2,990.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	22/11/2021	12070469	1,196.99	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	Quantec Consultants Ltd	22/11/2021	12070469	593.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5055	REDACTED PERSONAL DATA	22/11/2021	12070469	2,450.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	22/11/2021	12070469	774.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/11/2021	12070469	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	22/11/2021	12070469	596.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	22/11/2021	12070469	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	22/11/2021	12070469	568.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	South Essex Homes	22/11/2021	12070469	2,805.90	Professional Fees	Services
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	22/11/2021	12070469	58,845.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	22/11/2021	12070469	7,668.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	22/11/2021	12070469	836.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	22/11/2021	12070469	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	22/11/2021	12070469	1,291.96	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	22/11/2021	12070469	4,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Unisex Hair Arts On Sea Ltd T/A Kings & Queens	22/11/2021	12070469	2,850.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	23/11/2021	12070471	2,592.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	23/11/2021	12070471	37,189.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	2176	Acs Limited	23/11/2021	12070471	1,050.00	Professional Fees	Services
ED Finance & Resources	Central Services	2176	Acs Limited	23/11/2021	12070471	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	23/11/2021	12070471	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	23/11/2021	12070471	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/11/2021	12070471	4,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/11/2021	12070471	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	23/11/2021	12070471	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	23/11/2021	12070471	1,100.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Castle Point Motors	23/11/2021	12070471	764.44	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	23/11/2021	12070471	7,707.95	Waste Management	Cleaning And Domestic Supplies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	23/11/2021	12070471	63,705.95	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	23/11/2021	12070471	5,195.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	23/11/2021	12070471	18,268.56	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	23/11/2021	12070471	2,249.24	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	23/11/2021	12070471	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/11/2021	12070471	1,035.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	23/11/2021	12070471	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/11/2021	12070471	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/11/2021	12070471	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	23/11/2021	12070471	-8,122.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	23/11/2021	12070471	-1,771.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	23/11/2021	12070471	575.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/11/2021	12070471	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/11/2021	12070471	-5,978.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	23/11/2021	12070471	17,295.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/11/2021	12070471	778.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/11/2021	12070471	7,776.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/11/2021	12070471	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	23/11/2021	12070471	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	23/11/2021	12070471	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	23/11/2021	12070471	3,852.14	Accommodation Payment	Services
ED Finance & Resources	Central Services	7096	Nec Software Solutions Uk Limited	23/11/2021	12070471	2,500.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3175	Newsquest Media Group Ltd	23/11/2021	12070471	800.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/11/2021	12070471	1,382.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/11/2021	12070471	646.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/11/2021	12070471	962.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/11/2021	12070471	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/11/2021	12070471	2,191.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	808.84	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/11/2021	12070471	716.91	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/11/2021	12070471	716.90	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/11/2021	12070471	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	929.94	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2021	12070471	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/11/2021	12070471	4,357.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/11/2021	12070471	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	23/11/2021	12070471	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	23/11/2021	12070471	2,021.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/11/2021	12070471	753.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	23/11/2021	12070471	579.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/11/2021	12070471	1,009.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	23/11/2021	12070471	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	24/11/2021	12070479	635.98	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Mde Power Ltd	24/11/2021	12070479	690.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Mt Build Ltd	24/11/2021	12070479	40,540.15	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Rw & Jr Burroughs	24/11/2021	12070479	1,140.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	24/11/2021	12070479	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	24/11/2021	12070479	750.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7096	Allied Puplicity Services (Manchester) Limited T/A Aps Group	24/11/2021	12070479	732.98	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3591	Alpha Biolabs Limited	24/11/2021	12070479	895.00	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 Finance & Resources	Central Services	9011	Asbestos Analysts Limited	24/11/2021	12070479	2,220.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Asbestos Analysts Limited	24/11/2021	12070479	1,950.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/11/2021	12070479	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/11/2021	12070479	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/11/2021	12070479	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/11/2021	12070479	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/11/2021	12070479	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/11/2021	12070479	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/11/2021	12070479	3,503.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Bodega Eastbourne Limited	24/11/2021	12070479	1,076.80	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	24/11/2021	12070479	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	24/11/2021	12070479	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5637	Cornelius Creative Ltd	24/11/2021	12070479	1,772.03	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Downham Hall Ltd	24/11/2021	12070479	3,000.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	24/11/2021	12070479	650.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5639	Escape Games Essex Ltd	24/11/2021	12070479	1,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	24/11/2021	12070479	1,545.84	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	24/11/2021	12070479	538.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	24/11/2021	12070479	2,314.29	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Finely Tuned Physiotherapy Limited	24/11/2021	12070479	8,445.60	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Global Radio Services Ltd	24/11/2021	12070479	1,711.80	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/11/2021	12070479	1,523.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/11/2021	12070479	525.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	596.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	24/11/2021	12070479	1,374.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	1,242.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	790.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/11/2021	12070479	1,059.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	24/11/2021	12070479	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/11/2021	12070479	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/11/2021	12070479	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/11/2021	12070479	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/11/2021	12070479	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/11/2021	12070479	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/11/2021	12070479	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Keycraft	24/11/2021	12070479	692.82	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	24/11/2021	12070479	31,680.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Lamay Engineering Services Ltd	24/11/2021	12070479	2,192.50	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Law Society Receipts T/A Solicitors Regulation Authority	24/11/2021	12070479	4,372.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	Lizwe Makombe T/A Reach Out Therapy Services	24/11/2021	12070479	1,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Meteogroup Uk Limited	24/11/2021	12070479	6,317.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Miss Katie Emily Smart T/A Stylehypeuk	24/11/2021	12070479	8,276.04	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	24/11/2021	12070479	1,736.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230	Mr David Taylor T/A Sculptureman	24/11/2021	12070479	700.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3310	Mr N Vaughn-White T/A Nik Vaughn Art & Design	24/11/2021	12070479	1,800.00	Education Services	Services
ED Growth & Housing	Planning Services	5639	Mrs Mary Anne Joan Barnes & Mr Andrew Richard David Barnes T/A The Royal Function Rooms	24/11/2021	12070479	2,692.32	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Ntc Services Ltd T/A Mr David O'Brien	24/11/2021	12070479	525.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1325	Nwg Business Limited	24/11/2021	12070479	526.93	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	24/11/2021	12070479	519.46	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	24/11/2021	12070479	1,887.89	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4290	Nwg Business Limited	24/11/2021	12070479	857.73	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	24/11/2021	12070479	24,433.45	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Nwg Business Limited	24/11/2021	12070479	3,821.90	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Nwg Business Limited	24/11/2021	12070479	-1,968.99	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Nwg Business Limited	24/11/2021	12070479	30,678.75	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	24/11/2021	12070479	5,075.28	Water Services	Water Services
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	24/11/2021	12070479	20,510.83	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	24/11/2021	12070479	8,415.38	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/11/2021	12070479	1,424.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/11/2021	12070479	930.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/11/2021	12070479	1,127.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/11/2021	12070479	630.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Reborn Recycling Ltd	24/11/2021	12070479	8,384.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	761.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	728.64	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	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	947.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,044.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	2,782.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	1,861.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	878.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	2,033.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	10,510.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	2,153.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,098.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	1,374.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,661.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	REDACTED PERSONAL DATA	24/11/2021	12070479	1,050.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	772.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	795.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	1,656.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	24/11/2021	12070479	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	805.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	735.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,310.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	5,948.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	3,080.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,179.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	1,313.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	683.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,567.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	24/11/2021	12070479	3,146.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,842.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,594.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,139.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,523.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	583.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,197.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	951.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	3,566.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	992.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	764.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,239.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,878.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	1,232.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/11/2021	12070479	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/11/2021	12070479	4,660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/11/2021	12070479	758.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	24/11/2021	12070479	15,172.80	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	24/11/2021	12070479	28,655.02	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1310	Royal Mencap Society	24/11/2021	12070479	696.51	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/11/2021	12070479	599.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/11/2021	12070479	649.77	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/11/2021	12070479	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/11/2021	12070479	708.10	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677	School And Public Health Nurses Association T/A Saphna	24/11/2021	12070479	680.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	24/11/2021	12070479	5,432.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Simplifly Ltd	24/11/2021	12070479	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	24/11/2021	12070479	1,977.78	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Strenson Leisure Ltd	24/11/2021	12070479	2,940.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	24/11/2021	12070479	613.20	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	24/11/2021	12070479	5,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/11/2021	12070479	612.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Total Merchandise Limited	24/11/2021	12070479	992.22	Non Staff Advertising	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	1100	Vibrance Client Account	24/11/2021	12070479	83,975.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	24/11/2021	12070479	2,740.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	24/11/2021	12070479	965.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	24/11/2021	12070479	104,865.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	24/11/2021	12070479	125,475.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	24/11/2021	12070479	17,525.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	24/11/2021	12070479	3,662.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	24/11/2021	12070479	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	24/11/2021	12070479	8,515.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	24/11/2021	12070479	5,566.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	24/11/2021	12070479	-4,697.50	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	24/11/2021	12070479	-107,003.14	Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	24/11/2021	12070479	2,894.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Planning Services	5639	William Alexander (Shoreham) Ltd	24/11/2021	12070479	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1342	Yoga4All	24/11/2021	12070479	600.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342	Yoga4All	24/11/2021	12070479	1,200.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4010	Zimplicity Limited T/A Zimple	24/11/2021	12070479	972.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	26/11/2021	12070505	1,550.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Cityfibre Limited	26/11/2021	12070505	3,999.60	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	26/11/2021	12070505	750.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	26/11/2021	12070505	7,883.48	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	26/11/2021	12070505	40,083.52	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	26/11/2021	12070505	9,125.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	26/11/2021	12070505	12,864.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	26/11/2021	12070505	3,450.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	26/11/2021	12070505	692.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	26/11/2021	12070505	6,164.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	26/11/2021	12070505	9,862.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	26/11/2021	12070505	7,835.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	26/11/2021	12070505	3,525.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	26/11/2021	12070505	8,957.30	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461	Access Anyone @Woodside Ltd	26/11/2021	12070505	2,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrigem Ltd	26/11/2021	12070505	912.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrigem Ltd	26/11/2021	12070505	921.60	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Agrovista Uk Ltd	26/11/2021	12070505	1,062.50	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	26/11/2021	12070505	1,235.00	Architect Fees	Architect Fees
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	26/11/2021	12070505	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Asbestos Analysts Limited	26/11/2021	12070505	525.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	26/11/2021	12070505	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4115	Aw Marine And Sons Ltd	26/11/2021	12070505	516.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	26/11/2021	12070505	591.36	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	26/11/2021	12070505	891.40	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4285	Biffa Waste Services Ltd	26/11/2021	12070505	520.07	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	26/11/2021	12070505	546.87	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	661.54	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	684.79	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	684.79	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/11/2021	12070505	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	26/11/2021	12070505	2,160.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	26/11/2021	12070505	406,250.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/11/2021	12070505	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/11/2021	12070505	528.48	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	26/11/2021	12070505	2,022.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5520	Dentons Uk And Middle East Llp	26/11/2021	12070505	2,500.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5520	Dentons Uk And Middle East Llp	26/11/2021	12070505	10,628.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	26/11/2021	12070505	2,700.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	26/11/2021	12070505	2,700.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3396	Dwp	26/11/2021	12070505	14,108.50	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5637	E M Heren Business Account T/A Elizabeth Heren Psychotherapy	26/11/2021	12070505	1,133.76	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	26/11/2021	12070505	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/11/2021	12070505	1,018.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/11/2021	12070505	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/11/2021	12070505	1,887.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	26/11/2021	12070505	798.41	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Flexoshop Ltd	26/11/2021	12070505	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	26/11/2021	12070505	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	26/11/2021	12070505	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	26/11/2021	12070505	1,391.04	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Institute Of Health Visiting	26/11/2021	12070505	3,840.00	Training Expenses	Indirect Employee Expenses
ED Transformation	Central Services	8602	Intuity Communications Limited	26/11/2021	12070505	1,836.78	Communications Telephone Call Charges	Communications And Computing
ED Growth & Housing	Planning Services	5637	James Bridger T/A Coastal Cocoa	26/11/2021	12070505	1,548.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	James Leckey Design Limited T/A Leckey	26/11/2021	12070505	2,873.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	26/11/2021	12070505	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	26/11/2021	12070505	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	26/11/2021	12070505	1,400.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4225	Main Media Video	26/11/2021	12070505	2,927.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Majestic Family Services Limited	26/11/2021	12070505	17,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	26/11/2021	12070505	736.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	26/11/2021	12070505	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	26/11/2021	12070505	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	26/11/2021	12070505	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs T/A Westbury Day Care	26/11/2021	12070505	2,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	26/11/2021	12070505	822.85	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	26/11/2021	12070505	713.14	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5550	Newsquest Media Group Ltd	26/11/2021	12070505	1,604.76	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4122	Nisbets	26/11/2021	12070505	563.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4122	Nisbets	26/11/2021	12070505	505.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4122	Nisbets	26/11/2021	12070505	591.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	7130	Nominet Uk	26/11/2021	12070505	1,009.61	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	26/11/2021	12070505	-3,500.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	9010	Olm Systems Limited	26/11/2021	12070505	6,125.00	Other Expenses	Other Expenses
ED Children & Public Health	Public Health	8701	Osborne Richardson Ltd	26/11/2021	12070505	652.35	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	26/11/2021	12070505	4,983.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	26/11/2021	12070505	2,777.88	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	26/11/2021	12070505	1,603.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Ranch Creative Limited	26/11/2021	12070505	950.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	26/11/2021	12070505	1,740.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/11/2021	12070505	523.31	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	26/11/2021	12070505	687.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	26/11/2021	12070505	50,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	26/11/2021	12070505	867.23	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2027	Salford City Council General Fund	26/11/2021	12070505	10,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	26/11/2021	12070505	574.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	26/11/2021	12070505	1,179.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	26/11/2021	12070505	558.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	26/11/2021	12070505	753.42	Corporate IT Applications	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	26/11/2021	12070505	6,479.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Simpson Millar Lip Client No 2 Account	26/11/2021	12070505	3,656.40	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Smi Int Group Ltd	26/11/2021	12070505	668.05	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	26/11/2021	12070505	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	26/11/2021	12070505	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	26/11/2021	12070505	34,640.04	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	26/11/2021	12070505	29,310.80	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	26/11/2021	12070505	6,979.05	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	26/11/2021	12070505	40,572.48	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	26/11/2021	12070505	6,979.05	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025	Southend Rugby Football Club (1870) Ltd	26/11/2021	12070505	4,640.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	26/11/2021	12070505	14,288.40	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	26/11/2021	12070505	13,785.50	Services Design And Photography	Services
ED Transformation	Central Services	7130	Thurrock Borough Council	26/11/2021	12070505	12,372.25	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5520	Town Legal Lip Office Account	26/11/2021	12070505	4,512.50	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Transoft Solutions (Uk) Ltd	26/11/2021	12070505	1,705.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Transoft Solutions (Uk) Ltd	26/11/2021	12070505	1,450.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Transoft Solutions (Uk) Ltd	26/11/2021	12070505	2,181.66	IT Software	Communications And Computing
ED Transformation	Central Services	8603	Tuskerdirect Ltd	26/11/2021	12070505	765.03	Travel Expenses	Car Allowances
ED Adults & Communities	Cultural And Related Services	4262	Ulvscroft Large Print Books Ltd	26/11/2021	12070505	977.11	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	26/11/2021	12070505	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	26/11/2021	12070505	572,789.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	26/11/2021	12070505	2,915.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	26/11/2021	12070505	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	26/11/2021	12070505	1,871.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vibe Southend Ltd	26/11/2021	12070505	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	26/11/2021	12070505	12,396.73	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Your Law Client Account	26/11/2021	12070505	6,860.08	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/11/2021	12070507	49,037.06	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2070	369 Marketing Ltd	29/11/2021	12070507	787.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	Blackwater Fuels Limited	29/11/2021	12070507	2,399.40	Energy Cost Oil	Energy Costs
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	29/11/2021	12070507	23,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	29/11/2021	12070507	1,918.72	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	3011	St Michael And All Angels Pre-School	29/11/2021	12070507	2,002.00	Child Minding	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	29/11/2021	12070507	6,219.60	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	29/11/2021	12070507	2,084.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	29/11/2021	12070507	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	29/11/2021	12070507	850.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	29/11/2021	12070507	613.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	29/11/2021	12070507	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	29/11/2021	12070507	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	The City University	29/11/2021	12070507	950.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	29/11/2021	12070507	610.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	29/11/2021	12070507	740.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	29/11/2021	12070507	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Vivid Community Care Limited	29/11/2021	12070507	564.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vivid Community Care Limited	29/11/2021	12070507	708.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	29/11/2021	12070507	3,070.69	Private Contractors	Other Agencies
ED Transformation	Central Services	7132	(G) Cityfibre Limited	30/11/2021	12070512	699.99	Internet	Communications And Computing
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	30/11/2021	12070512	15,423.34	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	30/11/2021	12070512	1,667.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Mt Build Ltd	30/11/2021	12070512	111,542.63	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	103 Milton Street Ltd	30/11/2021	12070512	1,922.56	Loans	Services
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	30/11/2021	12070512	10,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5637	A To Z Fitness Ltd	30/11/2021	12070512	2,387.10	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/11/2021	12070512	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/11/2021	12070512	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/11/2021	12070512	35,577.38	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	30/11/2021	12070512	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/11/2021	12070512	-2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/11/2021	12070512	2,000.00	Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	30/11/2021	12070512	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	30/11/2021	12070512	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	Beis Malka Girls School	30/11/2021	12070512	4,245.66	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	30/11/2021	12070512	1,019.74	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	30/11/2021	12070512	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	30/11/2021	12070512	2,735.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	30/11/2021	12070512	3,932.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/11/2021	12070512	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	30/11/2021	12070512	4,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	30/11/2021	12070512	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	30/11/2021	12070512	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	30/11/2021	12070512	8,464.28	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/11/2021	12070512	507.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/11/2021	12070512	1,286.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/11/2021	12070512	1,708.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	30/11/2021	12070512	11,736.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	30/11/2021	12070512	534.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	30/11/2021	12070512	1,304.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	30/11/2021	12070512	1,896.12	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Coeus Consulting Ltd	30/11/2021	12070512	18,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012	Coeus Consulting Ltd	30/11/2021	12070512	16,800.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	30/11/2021	12070512	1,610.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	30/11/2021	12070512	2,070.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Earlsmere Ltd	30/11/2021	12070512	4,443.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Earlsmere Ltd	30/11/2021	12070512	557.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	Edition Peters Artist Management Ltd T/A Apollo5	30/11/2021	12070512	2,000.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/11/2021	12070512	3,265.35	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/11/2021	12070512	11,482.16	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/11/2021	12070512	5,773.71	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/11/2021	12070512	47,719.51	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	30/11/2021	12070512	1,042.73	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Essex County Council	30/11/2021	12070512	18,553.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/11/2021	12070512	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/11/2021	12070512	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/11/2021	12070512	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	30/11/2021	12070512	681.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	30/11/2021	12070512	2,498.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	30/11/2021	12070512	674.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	30/11/2021	12070512	2,473.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	30/11/2021	12070512	1,105.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	30/11/2021	12070512	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/11/2021	12070512	660.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/11/2021	12070512	660.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/11/2021	12070512	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/11/2021	12070512	2,384.64	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	Golden Keys Care Agency Limited	30/11/2021	12070512	770.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	30/11/2021	12070512	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/11/2021	12070512	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	30/11/2021	12070512	3,330.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Henderson Property	30/11/2021	12070512	950.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Henderson Property	30/11/2021	12070512	1,900.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/11/2021	12070512	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	30/11/2021	12070512	5,432.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	30/11/2021	12070512	1,167.34	Services	Services
ED Transformation	Central Services	8602	Intuity Communications Limited	30/11/2021	12070512	3,629.22	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3090	James Leckey Design Limited T/A Leckey	30/11/2021	12070512	2,951.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	John Burke Associates Limited	30/11/2021	12070512	1,075.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	John Burke Associates Limited	30/11/2021	12070512	1,175.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	John Burke Associates Limited	30/11/2021	12070512	1,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4155	John Burke Associates Limited	30/11/2021	12070512	1,175.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/11/2021	12070512	588.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/11/2021	12070512	8,366.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/11/2021	12070512	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	30/11/2021	12070512	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	30/11/2021	12070512	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	30/11/2021	12070512	1,345.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/11/2021	12070512	635.06	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/11/2021	12070512	3,333.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/11/2021	12070512	635.06	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	30/11/2021	12070512	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	30/11/2021	12070512	15,535.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/11/2021	12070512	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/11/2021	12070512	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/11/2021	12070512	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/11/2021	12070512	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	REDACTED PERSONAL DATA	30/11/2021	12070512	780.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/11/2021	12070512	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/11/2021	12070512	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	929.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/11/2021	12070512	675.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/11/2021	12070512	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/11/2021	12070512	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	30/11/2021	12070512	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	30/11/2021	12070512	-3,553.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	30/11/2021	12070512	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	30/11/2021	12070512	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	30/11/2021	12070512	2,021.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	30/11/2021	12070512	778.60	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/11/2021	12070512	1,914.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/11/2021	12070512	11,366.50	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/11/2021	12070512	-832.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	30/11/2021	12070512	742.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Srl Traffic Systems Ltd	30/11/2021	12070512	1,028.58	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	30/11/2021	12070512	2,592.00	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	30/11/2021	12070512	1,620.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	7678	Stonewall Equality Limited	30/11/2021	12070512	1,250.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5639	The Maidstone Distillery	30/11/2021	12070512	3,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	The Woodley Coles Lip	30/11/2021	12070512	2,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	30/11/2021	12070512	1,380.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	30/11/2021	12070512	1,348.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Unity Travel	30/11/2021	12070512	504.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Transformation	Adult Social Care	3221	University Of Essex	30/11/2021	12070512	14,850.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	30/11/2021	12070512	500.00	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 Transformation	Central Services	8602	Vodafone Corporate Ltd	30/11/2021	12070512	47,190.63	Telephone - Mobile	Communications And Computing