

Organisation Name
Southend-on-Sea Borough Council
Organisation Code
<https://www.opendatacommunities.org/unitary-authority/southend>

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	03/08/2020	12067420	65,275.12	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	03/08/2020	12067420	10,056.76	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	03/08/2020	12067420	4,846.96	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/08/2020	12067420	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	03/08/2020	12067420	14,028.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/08/2020	12067420	3,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	03/08/2020	12067420	956.14	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	03/08/2020	12067420	698.09	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	03/08/2020	12067420	4,193.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	03/08/2020	12067420	3,824.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Crystal Kitchens & Bathrooms	03/08/2020	12067420	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	03/08/2020	12067420	3,640.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	G7 Business Solutions Limited	03/08/2020	12067420	1,790.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9003	G7 Business Solutions Limited	03/08/2020	12067420	1,790.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2020	12067420	890.4	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd - Adhoc	03/08/2020	12067420	7,980.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	James Coles & Sons (Nurseries) Ltd	03/08/2020	12067420	1,132.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	03/08/2020	12067420	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	03/08/2020	12067420	3,480.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	03/08/2020	12067420	2,634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	03/08/2020	12067420	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	03/08/2020	12067420	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	03/08/2020	12067420	3,960.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	03/08/2020	12067420	3,336.75	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	03/08/2020	12067420	840	Loans	Services
ED Children & Public Health	Children And Education Services	3220	REDACTED PERSONAL DATA	03/08/2020	12067420	600	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	03/08/2020	12067420	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	03/08/2020	12067420	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	03/08/2020	12067420	9,400.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	03/08/2020	12067420	1,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	03/08/2020	12067420	627.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	03/08/2020	12067420	5,658.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	03/08/2020	12067420	8,064.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	04/08/2020	12067452	374,559.92	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	04/08/2020	12067452	853.48	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	04/08/2020	12067452	631.4	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	04/08/2020	12067452	1,806.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	04/08/2020	12067452	6,048.80	Room Hire	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Acp Training	04/08/2020	12067452	550	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	04/08/2020	12067452	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	04/08/2020	12067452	83,883.78	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	04/08/2020	12067452	21,760.97	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/08/2020	12067452	700	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	04/08/2020	12067452	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	04/08/2020	12067452	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	04/08/2020	12067452	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	04/08/2020	12067452	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	04/08/2020	12067452	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	04/08/2020	12067452	7,497.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Cable Test Ltd	04/08/2020	12067452	5,668.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	04/08/2020	12067452	1,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	04/08/2020	12067452	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	04/08/2020	12067452	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	04/08/2020	12067452	3,824.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	04/08/2020	12067452	4,193.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,528.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	04/08/2020	12067452	5,004.33	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	04/08/2020	12067452	9,735.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	04/08/2020	12067452	1,451.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	04/08/2020	12067452	1,054.76	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	04/08/2020	12067452	4,477.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	04/08/2020	12067452	29,032.11	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Housing Services	1011	Essex Partnership University Nhs Foundation Trust	04/08/2020	12067452	5,203.83	Health Authorities	Health Authorities
ED Growth & Housing	Housing Services	9005	Est Enterprises Ltd T/A Energy Saving Trust	04/08/2020	12067452	84,800.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	04/08/2020	12067452	4,096.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/08/2020	12067452	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/08/2020	12067452	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/08/2020	12067452	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/08/2020	12067452	3,148.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/08/2020	12067452	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/08/2020	12067452	993.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	04/08/2020	12067452	747.49	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	04/08/2020	12067452	2,420.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	04/08/2020	12067452	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	04/08/2020	12067452	1,130.00	Accommodation Payment	Services

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ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/08/2020	12067452	5,407.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/08/2020	12067452	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/08/2020	12067452	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	04/08/2020	12067452	15,535.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kp Hp Ltd T/A Pabla + Pabla Solicitors	04/08/2020	12067452	1,479.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Kp Hp Ltd T/A Pabla + Pabla Solicitors	04/08/2020	12067452	6,142.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/08/2020	12067452	1,450.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/08/2020	12067452	3,107.13	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	04/08/2020	12067452	15,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	04/08/2020	12067452	3,831.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	676.2	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	04/08/2020	12067452	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/08/2020	12067452	648.67	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/08/2020	12067452	952	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/08/2020	12067452	900	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	727.5	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	04/08/2020	12067452	2,426.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	04/08/2020	12067452	585	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	967.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	683.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	04/08/2020	12067452	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	04/08/2020	12067452	730	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	04/08/2020	12067452	1,537.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/08/2020	12067452	667.8	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Selkent Fastenings Ltd	04/08/2020	12067452	720	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	04/08/2020	12067452	11,652.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (UK) Ltd T/A Surecare Southend	04/08/2020	12067452	755.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	04/08/2020	12067452	2,001.10	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	04/08/2020	12067452	835.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	04/08/2020	12067452	581	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	04/08/2020	12067452	581	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	04/08/2020	12067452	9,126.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	04/08/2020	12067452	1,418.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	04/08/2020	12067452	628.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	04/08/2020	12067452	756.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5701	The Smarter Choice Consultancy Ltd	04/08/2020	12067452	2,665.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1342	Trust Links Ltd	04/08/2020	12067452	8,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) A W Hardy & Co Limited	05/08/2020	12067457	11,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9002	(G) Arj Construction Ltd	05/08/2020	12067457	1,589,784.24	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Precision Lift Services Ltd	05/08/2020	12067457	938.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Precision Lift Services Ltd	05/08/2020	12067457	938.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	05/08/2020	12067457	234,162.04	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6130	1St Call Property	05/08/2020	12067457	1,059.10	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	16,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	775.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	2,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	3,315.53	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	502.55	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	16,941.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	747.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	2,382.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	3,324.13	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Barnardos Midlands	05/08/2020	12067457	3,753.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	05/08/2020	12067457	7,257.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	05/08/2020	12067457	2,009.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	05/08/2020	12067457	564.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	05/08/2020	12067457	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	05/08/2020	12067457	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	2,731.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	667.53	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	666.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	2,703.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	743.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	2,751.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	663.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	739.54	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	05/08/2020	12067457	71,900.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	05/08/2020	12067457	71,900.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	05/08/2020	12067457	15,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4134	Miss Burns-Donaldson T/A Southend Combat Academy For Schools, Charity & Community	05/08/2020	12067457	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	05/08/2020	12067457	-47,931.68	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	05/08/2020	12067457	593,099.91	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	7120	Oysterblink Uk Ltd T/A Fastsigns Chelmsford	05/08/2020	12067457	1,218.55	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	7096	Pipkins Uk Ltd	05/08/2020	12067457	740	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	05/08/2020	12067457	217,770.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	05/08/2020	12067457	264,345.20	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	05/08/2020	12067457	945.91	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	Prism Medical Uk	05/08/2020	12067457	1,854.29	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	05/08/2020	12067457	4,534.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	05/08/2020	12067457	2,400.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	05/08/2020	12067457	-2,400.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	683.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/08/2020	12067457	773.8	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/08/2020	12067457	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,587.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	963.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	05/08/2020	12067457	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	763.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/08/2020	12067457	541.2	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	642	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,592.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	05/08/2020	12067457	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	756	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	823.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	778	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	847.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,797.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	05/08/2020	12067457	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,610.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	788.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	704.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	5,820.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,539.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,258.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/08/2020	12067457	913.7	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	654.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	3,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	05/08/2020	12067457	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,027.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,790.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,091.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	563.52	Private Contractors	Other Agencies

Organisation Name
Southend-on-Sea Borough Council
Organisation Code
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,440.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,181.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	4,560.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	742.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	05/08/2020	12067457	807.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Redspot Care Ltd	05/08/2020	12067457	533.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	05/08/2020	12067457	750.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	05/08/2020	12067457	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	05/08/2020	12067457	3,288.21	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Systems Accountants Limited	05/08/2020	12067457	6,957.60	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3092	Tbac	05/08/2020	12067457	1,760.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	05/08/2020	12067457	895.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	05/08/2020	12067457	988.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/08/2020	12067457	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/08/2020	12067457	651.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/08/2020	12067457	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	05/08/2020	12067457	512.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	05/08/2020	12067457	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	05/08/2020	12067457	667.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	05/08/2020	12067457	70,128.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	05/08/2020	12067457	2,534.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	05/08/2020	12067457	3,378.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	05/08/2020	12067457	112,652.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	05/08/2020	12067457	110,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	05/08/2020	12067457	16,626.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	05/08/2020	12067457	9,301.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	05/08/2020	12067457	2,522.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	05/08/2020	12067457	1,170.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	05/08/2020	12067457	7,430.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	05/08/2020	12067457	26,607.39	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	Windows For Children	05/08/2020	12067457	12,308.24	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	York Lodge Limited	05/08/2020	12067457	595	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130	York Lodge Limited	05/08/2020	12067457	595	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	06/08/2020	12067465	-1,708.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	06/08/2020	12067465	16,340.71	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	06/08/2020	12067465	14,765.72	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263	(N) Coldstar (Uk) Ltd	06/08/2020	12067465	650.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	06/08/2020	12067465	660.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	06/08/2020	12067465	963.83	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	06/08/2020	12067465	842.99	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	06/08/2020	12067465	898.41	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	06/08/2020	12067465	2,344.65	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	06/08/2020	12067465	1,729.21	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	06/08/2020	12067465	1,464.62	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	06/08/2020	12067465	1,290.70	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	9011	Brights Locksmiths Limited	06/08/2020	12067465	586.4	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/08/2020	12067465	3,769.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,523.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	665.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	783.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,886.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	659.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	750.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,896.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	655.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	710.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,792.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	663.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	739.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,691.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	651.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	720.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,689.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	655.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	703.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	06/08/2020	12067465	9,875.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	06/08/2020	12067465	1,359.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	06/08/2020	12067465	500.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	06/08/2020	12067465	1,054.76	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	06/08/2020	12067465	10,179.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	06/08/2020	12067465	1,510.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	06/08/2020	12067465	883.32	Contractor - Programmed Works	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Dx Network Services Limited	06/08/2020	12067465	-3,341.38	Mail Services Couriers	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	Dx Network Services Limited	06/08/2020	12067465	8,353.46	Subscriptions	Grants And Subscriptions

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	06/08/2020	12067465	660	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	06/08/2020	12067465	660	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Intuity Communications Limited	06/08/2020	12067465	23,987.47	Communications Maintenance Agreements	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	06/08/2020	12067465	1,350.00	Professional Fees	Services
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	06/08/2020	12067465	4,545.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	06/08/2020	12067465	2,631.36	Private Contractors	Other Agencies
ED Transformation	Central Services	9011	Pure Technology Group	06/08/2020	12067465	13,344.92	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Pure Technology Group	06/08/2020	12067465	26,689.84	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	9010	Rapid Office Systems Ltd	06/08/2020	12067465	13,764.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	06/08/2020	12067465	2,124.44	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1263	Royal Mencap Society	06/08/2020	12067465	1,722.86	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/08/2020	12067465	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	06/08/2020	12067465	704.41	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/08/2020	12067465	8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	6130	Southend Central Hotel Ltd	06/08/2020	12067465	5,482.01	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	06/08/2020	12067465	9,029.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	06/08/2020	12067465	1,343.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	06/08/2020	12067465	588.54	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7678	Stonewall Equality Limited	06/08/2020	12067465	1,900.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	06/08/2020	12067465	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1065	Willoughby Grange Care Home	06/08/2020	29992783	47,564.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Willoughby Grange Care Home	06/08/2020	29992783	-55,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Your Living Room Cic	06/08/2020	12067465	835	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	07/08/2020	12067491	920.51	Crematoria And Cemetery Services	Services
ED Growth & Housing	Planning Services	5641	(G) Keltbray Limited	07/08/2020	12067491	960	3rd Party training	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Uk Industrial Services Ltd	07/08/2020	12067491	31,416.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	07/08/2020	12067491	1,485.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	07/08/2020	12067491	10,042.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Abavus Limited	07/08/2020	12067491	5,950.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1165	Abbeyfield Society Ltd	07/08/2020	12067491	14,505.64	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	07/08/2020	12067491	1,768.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Adalah Residential Home	07/08/2020	12067491	16,737.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	07/08/2020	12067491	4,463.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	07/08/2020	12067491	9,484.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alyson House Rch Ltd	07/08/2020	12067491	5,021.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/08/2020	12067491	17,172.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	07/08/2020	12067491	763.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	07/08/2020	12067491	2,346.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	07/08/2020	12067491	3,136.92	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	07/08/2020	12067491	7,810.73	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Atg Access Ltd	07/08/2020	12067491	2,364.04	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	07/08/2020	12067491	1,295.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Avondale Care Home Ltd	07/08/2020	12067491	10,600.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	07/08/2020	12067491	11,716.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Biffins Residential Home	07/08/2020	12067491	7,810.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boscombe Lodge Nursing Home	07/08/2020	12067491	17,295.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boulevard Lodge Residential Care Home	07/08/2020	12067491	5,021.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Braemar Lodge	07/08/2020	12067491	7,810.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brambles Rest Home Limited	07/08/2020	12067491	16,179.37	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	07/08/2020	12067491	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	07/08/2020	12067491	4,000.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Britannia Lodge Nursing Home	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	07/08/2020	12067491	978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	07/08/2020	12067491	25,105.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	07/08/2020	12067491	4,127.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	07/08/2020	12067491	4,463.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	07/08/2020	12067491	1,673.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	07/08/2020	12067491	2,789.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Catherine Miller House Ltd	07/08/2020	12067491	16,737.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Churchgate Healthcare Ltd T/As Cedars Care Centre	07/08/2020	12067491	26,779.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	07/08/2020	12067491	4,535.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	07/08/2020	12067491	8,150.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	07/08/2020	12067491	-7,039.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Corvell Health Care Ltd	07/08/2020	12067491	20,084.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Crowstone Home	07/08/2020	12067491	10,042.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Manor Ltd	07/08/2020	12067491	2,029.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Crowstone Manor Ltd	07/08/2020	12067491	6,694.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Cumberland Lodge	07/08/2020	12067491	7,810.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Cygnnet (Oe) Limited	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	07/08/2020	12067491	10,624.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	07/08/2020	12067491	1,687.35	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	07/08/2020	12067491	774.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Diyana Ltd T/A Care-D/UK Diyana Ltd	07/08/2020	12067491	720.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devillibus Healthcare Limited	07/08/2020	12067491	1,341.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Durham County Council	07/08/2020	12067491	31,650.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	07/08/2020	12067491	14,730.17	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	07/08/2020	12067491	1,622.53	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	07/08/2020	12067491	1,675.42	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	07/08/2020	12067491	4,315.98	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	07/08/2020	12067491	7,423.03	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	07/08/2020	12067491	1,173.71	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	07/08/2020	12067491	3,363.38	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	07/08/2020	12067491	25,441.23	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	07/08/2020	12067491	716.97	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	07/08/2020	12067491	1,913.23	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	07/08/2020	12067491	-5,277.88	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	07/08/2020	12067491	775.2	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	07/08/2020	12067491	24,338.41	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	07/08/2020	12067491	577.4	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1165	Eldercroft Care Home Ltd	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elginicare	07/08/2020	12067491	9,484.46	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Essex Pension Fund	07/08/2020	12067491	750	Consultancy Services	Services
ED Finance & Resources	Central Services	7140	Essex Supplies (Uk) Limited	07/08/2020	12067491	649.75	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	07/08/2020	12067491	6,137.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Fernbrook Care Homes Ltd	07/08/2020	12067491	16,737.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Adult Social Care	1035	Formara Limited T/A Formara Print	07/08/2020	12067491	1,534.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9003	G7 Business Solutions Limited	07/08/2020	12067491	7,160.00	Consultancy Fees	Consultancy Fees
ED Transformation	Central Services	8602	Gamma Business Communication Limited	07/08/2020	12067491	1,084.31	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	8605	Graham High Group Limited	07/08/2020	12067491	824.21	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Grandville Lodge Limited	07/08/2020	12067491	10,600.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Hallmark Care Homes Ltd	07/08/2020	12067491	33,474.56	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Hambury Tilmond Ltd	07/08/2020	12067491	600	Mail Services Couriers	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	07/08/2020	12067491	12,274.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	750.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,133.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	919.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	545.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	545.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	736.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,155.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,714.89	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,049.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,049.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,259.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	951.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	951.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	535.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	537.9	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,970.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,970.48	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,068.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	3,524.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,637.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	516.96	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	945.3	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	712.97	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	647.03	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	710.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	586.67	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	596.48	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,245.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,062.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,918.92	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,377.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,706.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,303.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,005.68	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	660.99	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	840.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	828.94	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	994.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,906.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1426	Health & Home (Essex) Limited T/As Alexander House	07/08/2020	12067491	13,947.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited T/As Ravensmere Rest Home	07/08/2020	12067491	13,395.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Health & Home (Essex) Limited T/As Ravensmere Rest Home	07/08/2020	12067491	5,021.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	07/08/2020	12067491	525	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1440	Jockey Club Racecourses Ltd T/As Newmarket Racecourse	07/08/2020	12067491	1,939.50	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Joseph House (Trading) Ltd	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	07/08/2020	12067491	838	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	07/08/2020	12067491	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Memory House	07/08/2020	12067491	21,758.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Rose Martha Court	07/08/2020	12067491	42,401.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Laycraft Ltd	07/08/2020	12067491	8,926.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Leaders Of Worship & Preachers Homes	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Legra Residential Care Home	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Livability	07/08/2020	12067491	9,484.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Livability	07/08/2020	12067491	13,389.83	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Low & Low	07/08/2020	12067491	1,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6011	Malvern Lodge Guest House Ltd	07/08/2020	12067491	8,120.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	07/08/2020	12067491	10,600.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	07/08/2020	12067491	18,968.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Miss Tarisal Muswaburi T/A Ptsmart Care	07/08/2020	12067491	757.53	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	07/08/2020	12067491	2,165.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	07/08/2020	12067491	12,376.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Mounddale Nursing Home	07/08/2020	12067491	13,389.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	07/08/2020	12067491	8,926.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mrs V L Rattan T/As Bali Hai Care Home	07/08/2020	12067491	6,694.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Nah Care Ltd T/A Langley Lodge Nursing Home	07/08/2020	12067491	16,179.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	07/08/2020	12067491	7,252.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newhaven Care Limited	07/08/2020	12067491	5,021.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	07/08/2020	12067491	4,742.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Obee Ltd T/A Bliss Residential Care Home	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Pace Property Lettings And Management Ltd	07/08/2020	12067491	1,710.00	Loans	Services
ED Adults & Communities	Adult Social Care	1165	Palmerston Care Home	07/08/2020	12067491	12,274.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Paper Bag Co (South West) Limited	07/08/2020	12067491	3,780.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Pathways Care Group Limited	07/08/2020	12067491	3,905.37	COVID-19 Response	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	07/08/2020	12067491	2,131.00	Court Costs And Legal Fees	Services
ED Transformation	Central Services	7130	Public-1 Group Ltd	07/08/2020	12067491	2,803.13	IT Hardware	Communications And Computing
ED Transformation	Central Services	7130	Public-1 Group Ltd	07/08/2020	12067491	9,199.19	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130	Public-1 Group Ltd	07/08/2020	12067491	1,125.00	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Lifstan Way Ltd	07/08/2020	12067491	6,137.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Sands Lodge Residential Home	07/08/2020	12067491	10,042.37	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/08/2020	12067491	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/08/2020	12067491	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/08/2020	12067491	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/08/2020	12067491	1,068.40	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/08/2020	12067491	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Rentguarantor Ltd	07/08/2020	12067491	771.15	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Resource Futures Ltd	07/08/2020	12067491	7,501.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Rootcroft Ltd T/A West House	07/08/2020	12067491	14,505.64	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	07/08/2020	12067491	1,718.90	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Royal Mencap Society	07/08/2020	12067491	4,463.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	07/08/2020	12067491	29,011.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	07/08/2020	12067491	30,127.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	S B Care Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6210	Safe Steps	07/08/2020	12067491	71,269.51	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Safe Steps	07/08/2020	12067491	71,269.52	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1165	Salvation Army	07/08/2020	12067491	20,084.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	07/08/2020	12067491	1,112.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351	Sos Cleaning Services Ltd	07/08/2020	12067491	795	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	07/08/2020	12067491	9,178.40	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	07/08/2020	12067491	7,356.80	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1165	Southend Blind Welfare Organisation	07/08/2020	12067491	13,947.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Southend Central Hotel	07/08/2020	12067491	10,437.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	07/08/2020	12067491	14,505.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	St Ediths Court	07/08/2020	12067491	21,758.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Technical Surfaces Limited	07/08/2020	12067491	510	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Lilacs Rest Home	07/08/2020	12067491	9,484.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Marigold Centre Ltd	07/08/2020	12067491	2,231.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Regard Partnership Ltd	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	07/08/2020	12067491	15,621.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	07/08/2020	12067491	30,685.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	07/08/2020	12067491	42,959.02	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tim Management Ltd	07/08/2020	12067491	1,343.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	07/08/2020	12067491	1,075.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tim Management Ltd	07/08/2020	12067491	1,900.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Town Legal Lip Office Account	07/08/2020	12067491	1,365.62	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5122	Town Legal Lip Office Account	07/08/2020	12067491	1,365.63	Barristers fees	Services
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	07/08/2020	12067491	2,400.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Ubeeqo Uk Limited T/A E-Car Club	07/08/2020	12067491	1,040.00	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	07/08/2020	12067491	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Uplands Rehabilitation Centre T/A Uplands Care	07/08/2020	12067491	12,831.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	07/08/2020	12067491	16,179.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	07/08/2020	12067491	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	07/08/2020	12067491	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Housing Services	6011	Welbeck Hotel	07/08/2020	12067491	16,083.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Welbeck Hotel	07/08/2020	12067491	14,708.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	07/08/2020	12067491	4,742.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	07/08/2020	12067491	12,274.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westminster House	07/08/2020	12067491	6,694.91	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	07/08/2020	12067491	1,400.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	10/08/2020	12067494	630	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	10/08/2020	12067494	840	Materials	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	3Pbmsl Trust Account T/A Miss Charlotte Hadfield	10/08/2020	12067494	1,958.33	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings, Client Account T/A Lucy Cheetham	10/08/2020	12067494	1,350.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	10/08/2020	12067494	3,482.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	10/08/2020	12067494	1,300.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	10/08/2020	12067494	3,236.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	10/08/2020	12067494	1,334.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	10/08/2020	12067494	1,722.00	Professional Fees	Services
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	10/08/2020	12067494	579.07	Travel Expenses	Car Allowances
ED Adults & Communities	Housing Services	6130	Countrywide Plc T/A Bairstow Eves Lettings	10/08/2020	12067494	2,312.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2020	12067494	10,008.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/08/2020	12067494	1,686.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	10/08/2020	12067494	678.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2020	12067494	10,526.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/08/2020	12067494	1,542.82	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	10/08/2020	12067494	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	10/08/2020	12067494	750	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/08/2020	12067494	3,750.00	Barristers fees	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/08/2020	12067494	550	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/08/2020	12067494	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	10/08/2020	12067494	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	10/08/2020	12067494	500	Barristers fees	Services
ED Finance & Resources	Housing Services	7150	Experian Ltd	10/08/2020	12067494	4,012.17	Financial Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Exporio Micro Technologies Ltd	10/08/2020	12067494	2,640.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7120	Formara Limited T/A Formara Print	10/08/2020	12067494	786	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/08/2020	12067494	2,003.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Jcb Finance Ltd	10/08/2020	12067494	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Jcb Finance Ltd	10/08/2020	12067494	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Jcb Finance Ltd	10/08/2020	12067494	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Jcb Finance Ltd	10/08/2020	12067494	4,917.60	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	2,657.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	3,985.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	5,314.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	1,660.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3411	Little Heroes Asd Support Group	10/08/2020	12067494	599.72	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	10/08/2020	12067494	1,000.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4025	Quantec Consultants Ltd	10/08/2020	12067494	1,035.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Quantec Consultants Ltd	10/08/2020	12067494	1,840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1025	REDACTED PERSONAL DATA	10/08/2020	12067494	2,850.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5641	Rga Training Services Ltd	10/08/2020	12067494	900	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/08/2020	12067494	11,111.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/08/2020	12067494	935.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/08/2020	12067494	1,837.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Housing Services	6130	Southend Guest House	10/08/2020	12067494	2,453.96	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130	Southend Inn Hotel Ltd	10/08/2020	12067494	1,860.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	10/08/2020	12067494	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	10/08/2020	12067494	4,892.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tp Leasing Limited	10/08/2020	12067494	8,701.36	Lease Cars Lease Charges	Car Allowances
ED Finance & Resources	Central Services	7120	(G) Millane Contract Services Ltd	11/08/2020	12067495	559.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	11/08/2020	12067495	9,766.96	Contractors General	Contractors General
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	11/08/2020	12067495	973.04	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	11/08/2020	12067495	942.9	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	11/08/2020	12067495	963.14	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	11/08/2020	12067495	1,054.94	Financial Services	Services
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	11/08/2020	12067495	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Average Ltd	11/08/2020	12067495	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Average Ltd	11/08/2020	12067495	750	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Brambles Rest Home Limited	11/08/2020	12067495	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	11/08/2020	12067495	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	11/08/2020	12067495	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	11/08/2020	12067495	7,455.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	11/08/2020	12067495	1,846.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	11/08/2020	12067495	780.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	11/08/2020	12067495	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	11/08/2020	12067495	5,400.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	11/08/2020	12067495	7,599.48	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	11/08/2020	12067495	49,276.23	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Fawkham Valley Scaffolding Ltd :(Accounts Payable Sundry)	11/08/2020	12067495	3,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	11/08/2020	12067495	-2,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	11/08/2020	12067495	7,682.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	5,572.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Four Seasons 2000 Ltd T/A Hopes Green Care Home	11/08/2020	12067495	2,814.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	11/08/2020	12067495	2,420.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	11/08/2020	12067495	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	11/08/2020	12067495	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/08/2020	12067495	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/08/2020	12067495	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/08/2020	12067495	731.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	4,627.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	11/08/2020	12067495	3,183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	1,734.60	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	11/08/2020	12067495	1,736.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	11/08/2020	12067495	3,183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	4,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	4,627.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/08/2020	12067495	540.88	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/08/2020	12067495	5,785.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/08/2020	12067495	1,671.36	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	11/08/2020	12067495	1,806.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Newbrae Care Home	11/08/2020	12067495	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	11/08/2020	12067495	1,881.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	11/08/2020	12067495	3,116.65	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	11/08/2020	12067495	750	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2020	12067495	500	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/08/2020	12067495	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/08/2020	12067495	1,173.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	784.08	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	999.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	665	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	683.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	11/08/2020	12067495	5,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/08/2020	12067495	5,987.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	11/08/2020	12067495	754.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	11/08/2020	12067495	2,568.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	11/08/2020	12067495	2,115.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	11/08/2020	12067495	6,414.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	11/08/2020	12067495	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	11/08/2020	12067495	730	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	11/08/2020	12067495	1,537.50	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	Selkent Fastenings Ltd	11/08/2020	12067495	3,735.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	11/08/2020	12067495	835.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	11/08/2020	12067495	581	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	11/08/2020	12067495	3,550.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	11/08/2020	12067495	1,348.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	11/08/2020	12067495	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	11/08/2020	12067495	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	11/08/2020	12067495	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	12/08/2020	12067502	320,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	12/08/2020	12067502	126,609.40	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Eurovia Infrastructure Limited	12/08/2020	12067502	25,800.48	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Eurovia Infrastructure Limited	12/08/2020	12067502	36,800.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	12/08/2020	12067502	177,584.64	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	12/08/2020	12067502	2,648.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	12/08/2020	12067502	38,080.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	12/08/2020	12067502	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	12/08/2020	12067502	3,394.34	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A lms	12/08/2020	12067502	664	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Lip Client	12/08/2020	12067502	2,677.32	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9002	Brentwood Academies Trust T/A Chase High School	12/08/2020	12067502	16,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9002	Brentwood Academies Trust T/A Chase High School	12/08/2020	12067502	1,798,612.84	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	12/08/2020	12067502	1,314.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	12/08/2020	12067502	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	12/08/2020	12067502	2,107.56	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Business IT Support Team Limited	12/08/2020	12067502	9,450.00	Communications Purchase Of Equipment	Communications And Computing
ED Finance & Resources	Central Services	2027	Castle Point Borough Council No 1 Account	12/08/2020	12067502	60,000.00	Subscriptions	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Cornerstone Bacs T/A Mr Matt Lewin	12/08/2020	12067502	750	Barristers fees	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3692	Dr T Nestic T/A Inspiring Childhood	12/08/2020	12067502	15,187.54	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	12/08/2020	12067502	2,297.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	7140	Fisk Fire Protection Ltd	12/08/2020	12067502	1,314.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Groundsman Tools And Supplies Llp	12/08/2020	12067502	636.9	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	556.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	1,001.84	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Intuity Communications Limited	12/08/2020	12067502	1,835.60	Communications Telephone Call Charges	Communications And Computing
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	12/08/2020	12067502	1,565.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	12/08/2020	12067502	1,255.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/08/2020	12067502	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	12/08/2020	12067502	1,013.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/08/2020	12067502	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/08/2020	12067502	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/08/2020	12067502	1,224.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	12/08/2020	12067502	9,258.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	12/08/2020	12067502	3,691.00	Professional Fees	Services
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	12/08/2020	12067502	4,545.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	12/08/2020	12067502	603.42	Non Staff Advertising	Services
ED Growth & Housing	Central Services	2137	Phoenix Software Ltd	12/08/2020	12067502	683.04	IT Software	Communications And Computing
ED Transformation	Central Services	2045	Phoenix Software Ltd	12/08/2020	12067502	1,366.08	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	12/08/2020	12067502	1,392.56	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	12/08/2020	12067502	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	12/08/2020	12067502	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	12/08/2020	12067502	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	12/08/2020	12067502	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	12/08/2020	12067502	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6011	Southend Guest House	12/08/2020	12067502	4,950.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Southend Inn Hotel Ltd	12/08/2020	12067502	11,590.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2119	Southend Theatres Ltd	12/08/2020	12067502	35,933.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	12/08/2020	12067502	8,956.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	12/08/2020	12067502	1,322.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	12/08/2020	12067502	549.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	12/08/2020	12067502	39,326.42	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	12/08/2020	12067502	26,541.67	Services	Services
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	12/08/2020	12067502	19,792.00	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	7130	Thurrock Borough Council	12/08/2020	12067502	12,240.50	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/08/2020	12067502	790.48	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3396	Triangle Consulting Social Enterprise Ltd	12/08/2020	12067502	858	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	12/08/2020	12067502	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	12/08/2020	12067502	1,451.94	Tools And Equipment Hire	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Upson Mowers Ltd	12/08/2020	12067502	2,146.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	12/08/2020	12067502	2,576.44	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	12/08/2020	12067502	526.89	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	12/08/2020	12067502	700	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	14/08/2020	12067533	4,315.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Kompan Ltd	14/08/2020	12067533	574.9	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/08/2020	12067533	187,665.68	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/08/2020	12067533	391,333.16	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/08/2020	12067533	280,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/08/2020	12067533	51,650.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Marlborough Surfacing Limited	14/08/2020	12067533	8,722.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	14/08/2020	12067533	620	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	14/08/2020	12067533	2,807.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	14/08/2020	12067533	14,853.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	14/08/2020	12067533	5,630.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	(G) Marlborough Surfacing Limited	14/08/2020	12067533	1,692.54	Repairs And Maintenance Vandalism Criminal	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Marlborough Surfacing Limited	14/08/2020	12067533	4,334.32	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	14/08/2020	12067533	15,500.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	14/08/2020	12067533	880	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	14/08/2020	12067533	2,080.12	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	14/08/2020	12067533	960	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	14/08/2020	12067533	8,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	14/08/2020	12067533	198,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6130	1st Call Property	14/08/2020	12067533	1,927.00	Loans	Services
ED Adults & Communities	Housing Services	6130	1st Call Property	14/08/2020	12067533	1,594.00	Loans	Services
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/08/2020	12067533	1,749.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/08/2020	12067533	1,844.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	1,542.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	604.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	16,736.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	767.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	2,363.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	4,123.38	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	3,750.00	Social Care Services	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Atkins Limited	14/08/2020	12067533	7,951.20	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	14/08/2020	12067533	1,295.00	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Lip Client	14/08/2020	12067533	2,888.50	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Lip Client	14/08/2020	12067533	6,019.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Lip Client	14/08/2020	12067533	1,505.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	14/08/2020	12067533	1,345.34	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	14/08/2020	12067533	586.87	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Care In Mind Residential	14/08/2020	12067533	16,508.61	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	Cedarwood Tree Specialists	14/08/2020	12067533	1,590.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Cefndy Enterprises	14/08/2020	12067533	1,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3201	Cmc Partnership Global Ltd	14/08/2020	12067533	6,723.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	14/08/2020	12067533	2,658.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	14/08/2020	12067533	679.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	14/08/2020	12067533	702.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Corona Energy	14/08/2020	12067533	558.12	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	14/08/2020	12067533	763.47	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	14/08/2020	12067533	2,067.14	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	14/08/2020	12067533	1,615.22	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	14/08/2020	12067533	914.98	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	14/08/2020	12067533	558.33	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	14/08/2020	12067533	3,835.26	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7071	Corparst Investments Ltd T/A Logotech Systems	14/08/2020	12067533	3,500.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/08/2020	12067533	1,164.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/08/2020	12067533	1,204.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	7120	Displaysense Limited	14/08/2020	12067533	575	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Displaysense Limited	14/08/2020	12067533	1,290.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	14/08/2020	12067533	650	Barristers fees	Services
ED Growth & Housing	Planning Services	5505	Elmhurst Energy Systems Limited	14/08/2020	12067533	800	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/08/2020	12067533	556.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	14/08/2020	12067533	6,470.03	Water Services	Water Services
ED Legal & Democratic Services	Central Services	2210	Essex Police, Fire And Crime Commissioner, Fire And Rescue Authority	14/08/2020	12067533	3,814.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Fairlet Dss	14/08/2020	12067533	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3482	Freedom low Ltd T/A Freedom Care	14/08/2020	12067533	1,077.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/08/2020	12067533	515.75	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/08/2020	12067533	1,910.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	14/08/2020	12067533	618.9	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	8610	Gallagher Bassett International Ltd	14/08/2020	12067533	1,545.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/08/2020	12067533	763.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Hamelin Trust	14/08/2020	12067533	4,710.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	14/08/2020	12067533	7,903.05	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	895.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,011.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	566.1	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	610.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	571.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	702.03	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	697.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,180.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	676.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	727.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	744.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	727.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	727.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	847.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,049.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	912.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,155.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	903.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,281.10	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	912.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,506.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	602.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	535.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,035.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,259.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	713.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	681.34	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	577.57	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,015.36	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	577.57	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,637.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,543.88	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	647.03	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	596.48	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,377.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,706.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,878.38	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,303.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	660.99	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	596.46	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,752.12	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,906.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	14/08/2020	12067533	853.2	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	14/08/2020	12067533	872.61	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	14/08/2020	12067533	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	14/08/2020	12067533	604.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	540.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	14/08/2020	12067533	1,021.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	14/08/2020	12067533	763.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	524.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	564.45	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	Links Network Communications Ltd.	14/08/2020	12067533	539.59	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	14/08/2020	12067533	16,041.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	14/08/2020	12067533	19,972.00	Contractors General	Contractors General
ED Adults & Communities	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	14/08/2020	12067533	1,675.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chiplakatty	14/08/2020	12067533	1,000.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Phoenix Software Ltd	14/08/2020	12067533	586.08	IT Software	Communications And Computing
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2020	12067533	652.8	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	14/08/2020	12067533	585	Barristers fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	14/08/2020	12067533	16,631.94	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Royal Mail	14/08/2020	12067533	1,835.35	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Ryancaire Fostering Services Limited	14/08/2020	12067533	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	14/08/2020	12067533	5,787.00	Private Contractors	Other Agencies

Organisation Name
Southend-on-Sea Borough Council
Organisation Code
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	14/08/2020	12067533	5,728.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Sagoss Limited	14/08/2020	12067533	589.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/08/2020	12067533	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	South Essex College Of Further & Higher Education	14/08/2020	12067533	52,795.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	South Essex Fasteners Ltd	14/08/2020	12067533	2,387.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	Southend Central Hotel Ltd	14/08/2020	12067533	1,550.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9002	St Bernards High School	14/08/2020	12067533	436,883.44	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	Stylographics Ltd	14/08/2020	12067533	2,583.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	14/08/2020	12067533	595	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	The Haven Wolverhampton	14/08/2020	12067533	816	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	14/08/2020	12067533	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	14/08/2020	12067533	3,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	14/08/2020	12067533	8,536.38	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	14/08/2020	12067533	31,517.65	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	14/08/2020	12067533	3,428.22	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	14/08/2020	12067533	12,657.53	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	14/08/2020	12067533	4,878.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	14/08/2020	12067533	6,900.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	14/08/2020	12067533	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	14/08/2020	12067533	4,630.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	7120	Waterlogic Gb Ltd	14/08/2020	12067533	997.2	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	14/08/2020	12067533	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	14/08/2020	12067533	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1076	Westcliff Lodge	14/08/2020	12067533	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	1,051.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	2,850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	1,099.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	1,299.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	577.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	928.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	13,026.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	1,675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	938	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	3,283.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	-6,925.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1086	Westcliff Lodge	14/08/2020	12067533	-9,435.77	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	14/08/2020	12067533	1,400.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	14/08/2020	12067533	1,400.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	14/08/2020	12067533	700	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3250	Windows For Children	14/08/2020	12067533	4,746.33	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Youngs Flooring	14/08/2020	12067533	4,755.36	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment Uk Limited	17/08/2020	12067535	871.16	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	17/08/2020	12067535	628.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	548.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	1,176.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Alpha Health And Care Services Ltd	17/08/2020	12067535	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/08/2020	12067535	1,955.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/08/2020	12067535	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	17/08/2020	12067535	548.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/08/2020	12067535	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	508.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	985.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/08/2020	12067535	16,124.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	17/08/2020	12067535	759.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	17/08/2020	12067535	2,182.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	17/08/2020	12067535	4,140.37	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	17/08/2020	12067535	4,491.26	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	17/08/2020	12067535	7,825.40	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	17/08/2020	12067535	18,685.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/08/2020	12067535	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	17/08/2020	12067535	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cva Education Consultancy Ltd	17/08/2020	12067535	1,800.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	D J Goode & Associates Ltd	17/08/2020	12067535	11,040.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/08/2020	12067535	584.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Essex & Suffolk Water Co	17/08/2020	12067535	896.61	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/08/2020	12067535	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	17/08/2020	12067535	1,825.30	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	17/08/2020	12067535	1,099.66	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	17/08/2020	12067535	959.75	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Jcb Finance Ltd	17/08/2020	12067535	6,071.95	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	17/08/2020	12067535	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	17/08/2020	12067535	1,650.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	17/08/2020	12067535	750	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	17/08/2020	12067535	1,122.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	17/08/2020	12067535	594	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	17/08/2020	12067535	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	17/08/2020	12067535	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	Serenity Welfare Ltd	17/08/2020	12067535	1,194.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	17/08/2020	12067535	609.92	Security	Repairs, alterations and maintenance of buildings

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Southend-on-Sea Borough Council
Organisation Code
<https://www.opendatacommunities.org/id/unitary-authority/southend>

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	1083	The Strathmore Care Group	17/08/2020	12067535	4,215.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tree Fella Limited	17/08/2020	12067535	750	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	17/08/2020	12067535	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	17/08/2020	12067535	3,116.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	18/08/2020	12067536	9,995.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	18/08/2020	12067536	13,775.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	18/08/2020	12067536	114,260.72	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	18/08/2020	12067536	1,100.53	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	18/08/2020	12067536	15,896.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	18/08/2020	12067536	532.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	18/08/2020	12067536	1,838.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5120	(G) Marlborough Surfacing Limited	18/08/2020	12067536	1,179.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	18/08/2020	12067536	3,772.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	18/08/2020	12067536	13,739.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	18/08/2020	12067536	2,113.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	18/08/2020	12067536	7,135.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	18/08/2020	12067536	40,398.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	18/08/2020	12067536	4,821.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	18/08/2020	12067536	8,465.24	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) UK Industrial Services Ltd	18/08/2020	12067536	118,541.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ghyllside Ltd	18/08/2020	12067536	26,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/08/2020	12067536	1,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/08/2020	12067536	1,006.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/08/2020	12067536	1,031.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	18/08/2020	12067536	810.73	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	18/08/2020	12067536	1,280.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/08/2020	12067536	1,256.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/08/2020	12067536	9,822.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/08/2020	12067536	2,602.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/08/2020	12067536	9,248.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/08/2020	12067536	2,806.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	18/08/2020	12067536	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	18/08/2020	12067536	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/08/2020	12067536	93,477.92	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/08/2020	12067536	21,631.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	18/08/2020	12067536	3,060.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	18/08/2020	12067536	765	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	18/08/2020	12067536	3,060.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	18/08/2020	12067536	3,060.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/08/2020	12067536	5,519.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/08/2020	12067536	7,640.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	British Gas Business	18/08/2020	12067536	1,133.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	18/08/2020	12067536	623.17	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	18/08/2020	12067536	788.13	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	18/08/2020	12067536	1,679.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	18/08/2020	12067536	1,037.33	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	18/08/2020	12067536	-6,089.08	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	18/08/2020	12067536	742.96	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/08/2020	12067536	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	18/08/2020	12067536	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	18/08/2020	12067536	7,281.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	18/08/2020	12067536	1,893.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	18/08/2020	12067536	775.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Cedar Hall School	18/08/2020	12067536	21,175.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/08/2020	12067536	116,904.29	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/08/2020	12067536	158,894.34	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	18/08/2020	12067536	9,727.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1387	Crowstone Home	18/08/2020	12067536	1,963.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1387	Crowstone Home	18/08/2020	12067536	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/08/2020	12067536	1,498.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/08/2020	12067536	3,211.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1219	De Vere Care Partnership Ltd	18/08/2020	12067536	556.6	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/08/2020	12067536	832.81	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/08/2020	12067536	210,567.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/08/2020	12067536	158,782.46	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/08/2020	12067536	128,234.87	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	18/08/2020	12067536	6,875.53	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	18/08/2020	12067536	44,581.92	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/08/2020	12067536	556.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/08/2020	12067536	984.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/08/2020	12067536	152,049.41	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Friars Primary School & Nursery	18/08/2020	12067536	1,767.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/08/2020	12067536	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/08/2020	12067536	777.53	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/08/2020	12067536	7,875.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	18/08/2020	12067536	7,332.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	18/08/2020	12067536	1,130.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/08/2020	12067536	134,453.61	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3435	Hmpps	18/08/2020	12067536	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	18/08/2020	12067536	9,951.00	Other Agencies	Other Agencies

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ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	18/08/2020	12067536	18,243.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	18/08/2020	12067536	1,341.94	Services	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	18/08/2020	12067536	3,456.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	18/08/2020	12067536	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	18/08/2020	12067536	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	18/08/2020	12067536	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	18/08/2020	12067536	11,766.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/08/2020	12067536	11,760.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/08/2020	12067536	9,820.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlingtonhurst Academy	18/08/2020	12067536	2,780.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/08/2020	12067536	200,299.29	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/08/2020	12067536	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/08/2020	12067536	974.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/08/2020	12067536	3,136.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	18/08/2020	12067536	1,580.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/08/2020	12067536	248,280.94	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/08/2020	12067536	61,251.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/08/2020	12067536	77,315.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/08/2020	12067536	3,982.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Infant School & Nursery	18/08/2020	12067536	8,220.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Junior School	18/08/2020	12067536	11,326.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Porters Grange Primary School & Nursery	18/08/2020	12067536	4,243.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A West Leigh Junior School	18/08/2020	12067536	2,444.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/08/2020	12067536	2,421.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	18/08/2020	12067536	1,744.84	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2020	12067536	500	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	18/08/2020	12067536	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	18/08/2020	12067536	585	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	665	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	683.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/08/2020	12067536	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	736.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Run Healthcare Ltd	18/08/2020	12067536	875	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/08/2020	12067536	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	18/08/2020	12067536	730	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	18/08/2020	12067536	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/08/2020	12067536	2,251.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/08/2020	12067536	3,175.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/08/2020	12067536	87,745.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/08/2020	12067536	52,849.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/08/2020	12067536	42,074.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	18/08/2020	12067536	835.13	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	18/08/2020	12067536	33,621.68	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	18/08/2020	12067536	262,873.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/08/2020	12067536	27,426.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3139	Southend Adult Community College	18/08/2020	12067536	150,342.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/08/2020	12067536	2,627.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/08/2020	12067536	1,388.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/08/2020	12067536	786.56	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	18/08/2020	12067536	18,363.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Southend High School For Girls	18/08/2020	12067536	509.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/08/2020	12067536	10,583.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/08/2020	12067536	247,479.71	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/08/2020	12067536	14,679.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9002	St Thomas More High School	18/08/2020	12067536	170,775.36	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/08/2020	12067536	3,819.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/08/2020	12067536	142,460.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	18/08/2020	12067536	1,204.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	18/08/2020	12067536	2,498.08	Private Contractors	Other Agencies

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Southend-on-Sea Borough Council
Organisation Code
<https://www.opendatacommunities.org/id/unitary-authority/southend>

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	3040	West Leigh Infant School	18/08/2020	12067536	120,153.79	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/08/2020	12067536	851.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	18/08/2020	12067536	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	York Lodge Limited	18/08/2020	12067536	595	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	19/08/2020	12067537	2,394.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	19/08/2020	12067537	1,140.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	19/08/2020	12067537	8,549.28	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	19/08/2020	12067537	950	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Henry Boot Developments	19/08/2020	12067537	743,267.28	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Henry Boot Developments	19/08/2020	12067537	775,139.68	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	19/08/2020	12067537	9,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	19/08/2020	12067537	9,870.04	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	19/08/2020	12067537	10,437.48	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	19/08/2020	12067537	10,596.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Gunite Ltd	19/08/2020	12067537	99,132.96	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	19/08/2020	12067537	1,644.95	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	19/08/2020	12067537	616.29	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	19/08/2020	12067537	7,480.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	19/08/2020	12067537	1,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	19/08/2020	12067537	1,313.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	19/08/2020	12067537	6,317.27	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	19/08/2020	12067537	1,005.10	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	19/08/2020	12067537	941.78	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/08/2020	12067537	8,503.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	19/08/2020	12067537	4,731.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201	B & S Chains (Midlands) Ltd	19/08/2020	12067537	1,927.95	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	19/08/2020	12067537	9,208.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	19/08/2020	12067537	7,674.16	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Berrynans Lace Mawer Lip Manchester Client A/C	19/08/2020	12067537	1,019.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	19/08/2020	12067537	16,409.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	19/08/2020	12067537	3,060.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	19/08/2020	12067537	13,417.82	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	19/08/2020	12067537	1,282.18	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	19/08/2020	12067537	591.54	Catering Food And Beverages	Catering
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	19/08/2020	12067537	1,764.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Buchanan Computing Ltd	19/08/2020	12067537	19,078.50	Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/08/2020	12067537	878.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	19/08/2020	12067537	673.92	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2070	Cbre Limited	19/08/2020	12067537	30,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9010	Cc21 Limited	19/08/2020	12067537	376,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	19/08/2020	12067537	5,377.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	19/08/2020	12067537	6,535.09	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	19/08/2020	12067537	8,498.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/08/2020	12067537	4,863.89	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	19/08/2020	12067537	756.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	19/08/2020	12067537	2,280.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	19/08/2020	12067537	4,234.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	19/08/2020	12067537	4,810.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/2020	12067537	15,537.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/2020	12067537	9,252.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/2020	12067537	11,411.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	19/08/2020	12067537	9,859.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elm Church Day Nursery	19/08/2020	12067537	10,457.91	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Emerald Law Solicitors Ltd Client Account	19/08/2020	12067537	6,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	19/08/2020	12067537	9,934.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	19/08/2020	12067537	16,027.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	19/08/2020	12067537	4,500.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4055	Formara Limited T/A Formara Print	19/08/2020	12067537	812	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	19/08/2020	12067537	14,801.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Primary School & Nursery	19/08/2020	12067537	9,205.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	19/08/2020	12067537	15,550.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Halliwel Homes Ltd	19/08/2020	12067537	104,860.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	19/08/2020	12067537	728.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	19/08/2020	12067537	3,579.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	19/08/2020	12067537	3,610.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	19/08/2020	12067537	525	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	19/08/2020	12067537	7,073.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	Jenx Limited	19/08/2020	12067537	2,008.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	19/08/2020	12067537	5,604.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	19/08/2020	12067537	8,423.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/08/2020	12067537	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	19/08/2020	12067537	604.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/08/2020	12067537	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Memory House	19/08/2020	12067537	3,657.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	19/08/2020	12067537	18,473.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/08/2020	12067537	17,965.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/08/2020	12067537	6,771.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	19/08/2020	12067537	39,252.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	19/08/2020	12067537	8,731.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	19/08/2020	12067537	6,348.50	Grants	Grants And Subscriptions

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ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	19/08/2020	12067537	11,786.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	19/08/2020	12067537	7,327.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	19/08/2020	12067537	679.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bourmes Green Pre Sch	19/08/2020	12067537	2,639.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	19/08/2020	12067537	8,697.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	19/08/2020	12067537	8,586.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	19/08/2020	12067537	9,735.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	19/08/2020	12067537	9,200.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	19/08/2020	12067537	19,713.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Livability	19/08/2020	12067537	560	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	19/08/2020	12067537	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	19/08/2020	12067537	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Mikes Boatyard Ltd	19/08/2020	12067537	7,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	19/08/2020	12067537	13,544.51	Grants	Grants And Subscriptions
ED Adults & Communities	Childcare Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	19/08/2020	12067537	4,950.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	19/08/2020	12067537	757	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	19/08/2020	12067537	1,728.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	19/08/2020	12067537	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	19/08/2020	12067537	2,032.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	19/08/2020	12067537	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	19/08/2020	12067537	21,960.36	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5000	Office For Public Management Ltd T/A Traverse	19/08/2020	12067537	4,961.25	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	19/08/2020	12067537	11,269.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	19/08/2020	12067537	6,924.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3217	Oyster Training	19/08/2020	12067537	1,000.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	19/08/2020	12067537	5,708.81	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	19/08/2020	12067537	163,907.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	19/08/2020	12067537	68,409.99	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	19/08/2020	12067537	5,243.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	19/08/2020	12067537	24,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	19/08/2020	12067537	3,398.70	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225	Phoenix Software Ltd	19/08/2020	12067537	1,366.08	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	19/08/2020	12067537	8,540.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	19/08/2020	12067537	9,992.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Hamstel Infant School & Nursery	19/08/2020	12067537	17,059.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/08/2020	12067537	7,861.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/08/2020	12067537	18,479.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	19/08/2020	12067537	15,640.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	19/08/2020	12067537	7,931.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	19/08/2020	12067537	8,720.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	775.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,127.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	836.8	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	796.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	542.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	505.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	2,246.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	571.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	842.4	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,329.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,740.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	568.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,848.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,216.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	814.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,439.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	2,115.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	707.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	543.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	518.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	505.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	734.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	920.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,123.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,381.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	780.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	572.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O' Roses Pre School	19/08/2020	12067537	3,363.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	19/08/2020	12067537	11,609.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	19/08/2020	12067537	3,792.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/08/2020	12067537	21,430.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	19/08/2020	12067537	23,467.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	19/08/2020	12067537	8,889.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	19/08/2020	12067537	8,902.95	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	19/08/2020	12067537	8,079.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	19/08/2020	12067537	7,934.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	19/08/2020	12067537	859.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	19/08/2020	12067537	8,396.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3099	Technix Rubber & Plastics Ltd	19/08/2020	12067537	1,530.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	19/08/2020	12067537	3,790.90	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	19/08/2020	12067537	4,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	19/08/2020	12067537	4,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	19/08/2020	12067537	90,231.00	Financial Services	Services
ED Adults & Communities	Adult Social Care	1076	The Strathmore Care Group	19/08/2020	12067537	526.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	19/08/2020	12067537	17,202.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	19/08/2020	12067537	8,463.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	19/08/2020	12067537	3,543.28	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	19/08/2020	12067537	6,261.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	19/08/2020	12067537	30,104.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3445	Triangle Consulting Social Enterprise Ltd	19/08/2020	12067537	990	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Ubiquis Uk Ltd	19/08/2020	12067537	2,140.00	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	19/08/2020	12067537	2,815.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	University Of Southampton	19/08/2020	12067537	17,500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3152	University Of Southampton	19/08/2020	12067537	17,500.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	19/08/2020	12067537	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	19/08/2020	12067537	1,237.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	19/08/2020	12067537	1,237.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	19/08/2020	12067537	1,237.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	19/08/2020	12067537	26,125.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	19/08/2020	12067537	10,386.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	19/08/2020	12067537	6,828.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	19/08/2020	12067537	5,109.13	Grants	Grants And Subscriptions
ED Transformation	Central Services	7132	(G) Cityfibre Limited	21/08/2020	12067575	7,200.36	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	21/08/2020	12067575	750	Internet	Communications And Computing
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	21/08/2020	12067575	1,330.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	21/08/2020	12067575	720	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	21/08/2020	12067575	720	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5703	(G) Guardian Industrial Doors Ltd	21/08/2020	12067575	5,156.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	4,576.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	7,280.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	4,872.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	968	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	2,976.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	10,713.44	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Mellis Roofing Ltd	21/08/2020	12067575	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	21/08/2020	12067575	2,814.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	21/08/2020	12067575	10,290.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	21/08/2020	12067575	4,822.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	21/08/2020	12067575	1,947.21	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	21/08/2020	12067575	9,574.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	A H Care Home Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	21/08/2020	12067575	22,806.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	21/08/2020	12067575	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	21/08/2020	12067575	2,427.32	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Access All Areas (Rope Access) Ltd	21/08/2020	12067575	600	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	21/08/2020	12067575	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	21/08/2020	12067575	6,860.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	21/08/2020	12067575	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	21/08/2020	12067575	14,362.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	21/08/2020	12067575	7,536.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	21/08/2020	12067575	1,455.36	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Age Concern	21/08/2020	12067575	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	21/08/2020	12067575	3,070.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Agrovista Uk Ltd	21/08/2020	12067575	3,070.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	21/08/2020	12067575	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	21/08/2020	12067575	18,951.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	21/08/2020	12067575	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	21/08/2020	12067575	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	21/08/2020	12067575	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	21/08/2020	12067575	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	21/08/2020	12067575	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	21/08/2020	12067575	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	21/08/2020	12067575	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	21/08/2020	12067575	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	21/08/2020	12067575	16,612.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	21/08/2020	12067575	836.35	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	21/08/2020	12067575	2,372.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	21/08/2020	12067575	3,978.36	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	21/08/2020	12067575	500.16	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	21/08/2020	12067575	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	21/08/2020	12067575	19,875.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avery Homes Hatfield Limited	21/08/2020	12067575	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	21/08/2020	12067575	6,707.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	21/08/2020	12067575	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	21/08/2020	12067575	18,776.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	21/08/2020	12067575	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	21/08/2020	12067575	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	21/08/2020	12067575	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Big Yellow Self Storage Company Ltd	21/08/2020	12067575	559.97	Document Archive	Services
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	21/08/2020	12067575	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	21/08/2020	12067575	583.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1192	Boscombe Lodge Nursing Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	21/08/2020	12067575	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	21/08/2020	12067575	4,620.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9002	Brentwood Academies Trust T/A Chase High School	21/08/2020	12067575	7,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1260	Brett Vale Residential Homes Ltd	21/08/2020	12067575	9,201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Britannia Lodge Nursing Home	21/08/2020	12067575	2,007.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	21/08/2020	12067575	2,434.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	21/08/2020	12067575	11,099.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	21/08/2020	12067575	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	21/08/2020	12067575	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	21/08/2020	12067575	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Canaryford Ltd T/A Parklands Nursing Home	21/08/2020	12067575	2,260.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	21/08/2020	12067575	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	21/08/2020	12067575	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	21/08/2020	12067575	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	21/08/2020	12067575	13,651.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	21/08/2020	12067575	2,912.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Chartered Institute Of Environmental Health	21/08/2020	12067575	650	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Childhood First	21/08/2020	12067575	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	21/08/2020	12067575	4,683.56	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	21/08/2020	12067575	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	21/08/2020	12067575	7,215.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	21/08/2020	12067575	592.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	21/08/2020	12067575	2,626.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	21/08/2020	12067575	662.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	21/08/2020	12067575	732.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	21/08/2020	12067575	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fc New Directions	21/08/2020	12067575	8,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fc New Directions	21/08/2020	12067575	5,241.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	21/08/2020	12067575	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	21/08/2020	12067575	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	21/08/2020	12067575	2,059.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	21/08/2020	12067575	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	21/08/2020	12067575	3,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	21/08/2020	12067575	22,699.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	21/08/2020	12067575	2,147.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	21/08/2020	12067575	1,122.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	21/08/2020	12067575	1,286.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	21/08/2020	12067575	10,085.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Dna Legal Ltd	21/08/2020	12067575	533	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	21/08/2020	12067575	1,800.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	21/08/2020	12067575	1,800.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	21/08/2020	12067575	1,800.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Domuscom Ltd	21/08/2020	12067575	2,025.00	Accommodation Payment	Services
ED Growth & Housing	Cultural and Related Services	2135	Dudley Mbc Receipt Suspense Account	21/08/2020	12067575	1,860.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	E4Law Limited T/A Lextox	21/08/2020	12067575	772	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3492	East Anglian Chambers T/A Rachel Scarrott	21/08/2020	12067575	650	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	Ecc Head Office Collection A/C T/A Sweeney Court Care Home	21/08/2020	12067575	3,400.97	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Eco Ceiling Solution Ltd	21/08/2020	12067575	2,190.44	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	21/08/2020	12067575	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	21/08/2020	12067575	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	21/08/2020	12067575	13,793.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	21/08/2020	12067575	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	21/08/2020	12067575	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	21/08/2020	12067575	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	21/08/2020	12067575	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	21/08/2020	12067575	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	21/08/2020	12067575	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Essex Partnership University Nhs Foundation Trust	21/08/2020	12067575	38,213.00	Medical And Health Services	Services

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Environmental and Regulatory Services	7535	Essex Sound & Light Ltd T/A Esl	21/08/2020	12067575	2,517.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	21/08/2020	12067575	6,438.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	21/08/2020	12067575	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	21/08/2020	12067575	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	21/08/2020	12067575	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	21/08/2020	12067575	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	21/08/2020	12067575	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	21/08/2020	12067575	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	21/08/2020	12067575	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	21/08/2020	12067575	5,158.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	21/08/2020	12067575	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	21/08/2020	12067575	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	21/08/2020	12067575	2,611.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	21/08/2020	12067575	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	21/08/2020	12067575	3,568.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	21/08/2020	12067575	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	21/08/2020	12067575	1,876.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	21/08/2020	12067575	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Good With Devices Ltd T/A Gwd	21/08/2020	12067575	103,867.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	21/08/2020	12067575	5,650.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	21/08/2020	12067575	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	21/08/2020	12067575	3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	21/08/2020	12067575	10,433.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	21/08/2020	12067575	5,728.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Misticis Ltd	21/08/2020	12067575	9,572.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Misticis Ltd	21/08/2020	12067575	3,914.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	566.1	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,200.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,078.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	565.01	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	571.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	689.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,011.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	647.5	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	617.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	763.89	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	509.27	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	778.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	709.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,155.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,281.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	631.01	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	580.3	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	613.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	580.3	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	951.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,259.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,189.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	681.34	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,155.14	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	3,524.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	3,524.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,637.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,331.28	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,470.37	Agency Staff	Direct Employee Expenses

Organisation Name
Southend-on-Sea Borough Council
Organisation Code
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	661.71	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	516.95	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	516.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	582	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	501.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	894.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,245.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,245.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	947.76	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	523.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	832.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	547.4	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	781.18	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,906.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashington Grange Care Home	21/08/2020	12067575	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Hc-One Oval Limited	21/08/2020	12067575	3,485.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	21/08/2020	12067575	984.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	21/08/2020	12067575	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	21/08/2020	12067575	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	21/08/2020	12067575	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	21/08/2020	12067575	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Hopson Property Management Ltd	21/08/2020	12067575	1,560.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	21/08/2020	12067575	2,218.16	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2010	J J Winter T/A Winter Silversmiths	21/08/2020	12067575	1,335.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	21/08/2020	12067575	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	21/08/2020	12067575	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	21/08/2020	12067575	890	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	21/08/2020	12067575	1,060.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	Jenx Limited	21/08/2020	12067575	2,905.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Jewish Care	21/08/2020	12067575	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	21/08/2020	12067575	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	21/08/2020	12067575	840	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	21/08/2020	12067575	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	21/08/2020	12067575	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	21/08/2020	12067575	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	21/08/2020	12067575	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	21/08/2020	12067575	1,297.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	21/08/2020	12067575	763.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	556.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	508.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	38,136.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	9,264.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	21/08/2020	12067575	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	21/08/2020	12067575	11,101.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	21/08/2020	12067575	6,392.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	21/08/2020	12067575	5,229.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	21/08/2020	12067575	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	21/08/2020	12067575	6,962.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Link Maker Systems Ltd	21/08/2020	12067575	4,175.20	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1065	Livability	21/08/2020	12067575	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	21/08/2020	12067575	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	21/08/2020	12067575	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	21/08/2020	12067575	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	21/08/2020	12067575	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	21/08/2020	12067575	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	21/08/2020	12067575	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	21/08/2020	12067575	4,478.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Maldon Scaffolding Services Ltd :(Accounts Payable Sundry)	21/08/2020	12067575	750	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	21/08/2020	12067575	11,104.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	21/08/2020	12067575	5,074.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health UK Limited T/A Maple House	21/08/2020	12067575	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	21/08/2020	12067575	1,381.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	21/08/2020	12067575	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	21/08/2020	12067575	3,707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	21/08/2020	12067575	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	21/08/2020	12067575	22,463.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	21/08/2020	12067575	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Melrose House	21/08/2020	12067575	1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	21/08/2020	12067575	23,533.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	21/08/2020	12067575	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Melrose House	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	21/08/2020	12067575	17,937.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	21/08/2020	12067575	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	21/08/2020	12067575	2,124.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	21/08/2020	12067575	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	21/08/2020	12067575	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	21/08/2020	12067575	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	21/08/2020	12067575	12,235.44	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	21/08/2020	12067575	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	21/08/2020	12067575	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	21/08/2020	12067575	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	21/08/2020	12067575	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	21/08/2020	12067575	2,506.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	21/08/2020	12067575	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	21/08/2020	12067575	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	21/08/2020	12067575	10,871.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs Solutions T/A Abbottswood Lodge Care Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	21/08/2020	12067575	1,279.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	21/08/2020	12067575	8,590.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	Neela Bettridge Ltd	21/08/2020	12067575	3,250.00	3rd Party training	Services
ED Finance & Resources	Central Services	2078	Neela Bettridge Ltd	21/08/2020	12067575	3,250.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	21/08/2020	12067575	10,601.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	21/08/2020	12067575	3,462.42	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	21/08/2020	12067575	577,122.09	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	21/08/2020	12067575	2,774.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Northgate Public Services (Uk) Limited	21/08/2020	12067575	1,361.93	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	6130	Norton Properties	21/08/2020	12067575	1,800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	21/08/2020	12067575	22,403.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	21/08/2020	12067575	9,182.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	21/08/2020	12067575	4,173.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Obee Ltd T/A Bliss Residential Care Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	On-Av Ltd	21/08/2020	12067575	2,960.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	21/08/2020	12067575	1,901.39	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	21/08/2020	12067575	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	21/08/2020	12067575	13,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	21/08/2020	12067575	8,559.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3217	Oyster Training	21/08/2020	12067575	1,000.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7120	Oysterlink UK Ltd T/A Fastsigns Chelmsford	21/08/2020	12067575	1,218.15	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	21/08/2020	12067575	20,828.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	21/08/2020	12067575	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	21/08/2020	12067575	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	21/08/2020	12067575	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	21/08/2020	12067575	582.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	21/08/2020	12067575	2,560.00	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Phoenix Software Ltd	21/08/2020	12067575	29,004.00	Software License	Software License

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3091	Pit T/A Ramsden Hall Academy	21/08/2020	12067575	1,474.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priority Supporting Care Ltd	21/08/2020	12067575	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Quest 88 Limited	21/08/2020	12067575	895	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	21/08/2020	12067575	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	21/08/2020	12067575	27,177.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	21/08/2020	12067575	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	21/08/2020	12067575	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	21/08/2020	12067575	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	21/08/2020	12067575	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,990.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	21/08/2020	12067575	1,676.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	4,161.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,006.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	21/08/2020	12067575	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	21/08/2020	12067575	10,096.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	3,445.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	21/08/2020	12067575	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	21/08/2020	12067575	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	21/08/2020	12067575	12,788.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	21/08/2020	12067575	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	21/08/2020	12067575	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	10,043.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	21/08/2020	12067575	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	-3,741.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	21/08/2020	12067575	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	9,418.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	739.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	898.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	21/08/2020	12067575	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	1,494.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	767.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	8,806.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	29,797.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/08/2020	12067575	9,341.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	21/08/2020	12067575	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	21/08/2020	12067575	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	30,412.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/08/2020	12067575	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	21/08/2020	12067575	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	12,239.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/08/2020	12067575	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	21/08/2020	12067575	30,691.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/08/2020	12067575	516.48	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/08/2020	12067575	591.47	Materials	Equipment Furniture And Materials

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Salvation Army	21/08/2020	12067575	27,734.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	21/08/2020	12067575	2,085.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	21/08/2020	12067575	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	21/08/2020	12067575	5,181.24	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Savs	21/08/2020	12067575	19,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	21/08/2020	12067575	10,636.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (UK) Ltd T/A Surecare Southend	21/08/2020	12067575	564.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	21/08/2020	12067575	1,519.59	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	21/08/2020	12067575	11,027.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (UK) Ltd T/A Surecare Southend	21/08/2020	12067575	508.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	21/08/2020	12067575	2,365.31	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	21/08/2020	12067575	624	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1051	Societe Generale Equipment Finance Limited	21/08/2020	12067575	3,852.28	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Societe Generale Equipment Finance Limited	21/08/2020	12067575	3,852.32	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Societe Generale Equipment Finance Limited	21/08/2020	12067575	2,494.72	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Societe Generale Equipment Finance Limited	21/08/2020	12067575	2,494.72	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Societe Generale Equipment Finance Limited	21/08/2020	12067575	5,120.44	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500	Societe Generale Equipment Finance Limited	21/08/2020	12067575	2,494.72	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Societe Generale Equipment Finance Limited	21/08/2020	12067575	5,120.44	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Environmental And Regulatory Services	7535	South Essex College Of Further & Higher Education	21/08/2020	12067575	11,760.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	21/08/2020	12067575	5,749.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	20,219.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	7,233.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	15,186.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	21/08/2020	12067575	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	21/08/2020	12067575	20,431.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	21/08/2020	12067575	6,431.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	5,622.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	1,686.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	23,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	5,950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	21/08/2020	12067575	3,070.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	21/08/2020	12067575	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	21/08/2020	12067575	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	21/08/2020	12067575	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	21/08/2020	12067575	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	21/08/2020	12067575	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	21/08/2020	12067575	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	21/08/2020	12067575	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	21/08/2020	12067575	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	21/08/2020	12067575	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	21/08/2020	12067575	713.72	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	21/08/2020	12067575	2,750.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1391	The Beach House	21/08/2020	12067575	5,902.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	21/08/2020	12067575	595	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	21/08/2020	12067575	595	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	21/08/2020	12067575	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	21/08/2020	12067575	5,267.92	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	21/08/2020	12067575	1,040.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	21/08/2020	12067575	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	21/08/2020	12067575	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	21/08/2020	12067575	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	21/08/2020	12067575	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	21/08/2020	12067575	17,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	21/08/2020	12067575	75,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	21/08/2020	12067575	918	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	21/08/2020	12067575	612	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	21/08/2020	12067575	10,358.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	21/08/2020	12067575	2,004.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	21/08/2020	12067575	42,216.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	21/08/2020	12067575	60,517.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	21/08/2020	12067575	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Thompson Car Limited	21/08/2020	12067575	2,200.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Tic Care Homes Ltd	21/08/2020	12067575	4,977.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (UK) Ltd T/A Tmp Worldwide	21/08/2020	12067575	4,357.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	8,322.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	-8,322.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	7,861.19	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	8,182.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	-8,182.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	21/08/2020	12067575	1,386.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	21/08/2020	12067575	34,810.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	21/08/2020	12067575	3,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	21/08/2020	12067575	3,032.00	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	21/08/2020	12067575	2,165.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	21/08/2020	12067575	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	21/08/2020	12067575	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	21/08/2020	12067575	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	21/08/2020	12067575	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	21/08/2020	12067575	2,898.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	21/08/2020	12067575	6,664.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	Ward Hadaway Client Premium Account	21/08/2020	12067575	2,768.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	21/08/2020	12067575	17,167.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	21/08/2020	12067575	2,887.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	21/08/2020	12067575	700	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	21/08/2020	12067575	10,547.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	21/08/2020	12067575	775.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	24/08/2020	12067576	1,793.28	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	24/08/2020	12067576	100,866.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1345	Advance Housing And Support Ltd T/A Advance	24/08/2020	12067576	3,338.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Aran Homes Ltd	24/08/2020	12067576	8,903.62	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	24/08/2020	12067576	24,135.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	24/08/2020	12067576	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	24/08/2020	12067576	3,824.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	24/08/2020	12067576	900	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/08/2020	12067576	5,200.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/08/2020	12067576	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	24/08/2020	12067576	950	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	24/08/2020	12067576	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3092	Essex County Council	24/08/2020	12067576	10,950.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1216	Focus Care Agency Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	24/08/2020	12067576	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Idna Genetics Limited T/A Anglia Dna Services	24/08/2020	12067576	1,535.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Liability	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mcch Society	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mcch Society	24/08/2020	12067576	3,338.86	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	24/08/2020	12067576	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	24/08/2020	12067576	500	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	24/08/2020	12067576	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	24/08/2020	12067576	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	24/08/2020	12067576	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Oasis Supported Living Ltd	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Outlook Care	24/08/2020	12067576	5,564.76	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7120	Oysterblink Uk Ltd T/A Fastsigns Chelmsford	24/08/2020	12067576	3,028.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Palmerston Care Home	24/08/2020	12067576	3,161.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	24/08/2020	12067576	22,285.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	24/08/2020	12067576	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	24/08/2020	12067576	16,188.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Public Sub Account Hmg 4806 T/A Defence Infrastructure Organisation	24/08/2020	12067576	3,750.00	Property Rental	Rents
ED Adults & Communities	Cultural And Related Services	4115	Public Sub Account Hmg 4806 T/A Defence Infrastructure Organisation	24/08/2020	12067576	3,750.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3385	Queensway House	24/08/2020	12067576	3,852.89	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7111	Royal Mail	24/08/2020	12067576	1,602.16	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/08/2020	12067576	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/08/2020	12067576	651.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	24/08/2020	12067576	1,172.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Sas Support & Solutions Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6167	Serco Limited	24/08/2020	12067576	-2,921.60	Contractor - Variation Work	Other Agencies
ED Finance & Resources	Housing Services	6167	Serco Limited	24/08/2020	12067576	7,154.60	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	24/08/2020	12067576	11,003.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (UK) Ltd T/A Surecare Southend	24/08/2020	12067576	514.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	24/08/2020	12067576	1,791.86	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	24/08/2020	12067576	835.72	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	24/08/2020	12067576	503.1	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	24/08/2020	12067576	773.58	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	24/08/2020	12067576	599.17	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	24/08/2020	12067576	6,677.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	24/08/2020	12067576	8,903.62	COVID-19 Response	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	24/08/2020	12067576	6,677.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	24/08/2020	12067576	6,677.71	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Taylor Scaffolding Ltd :-(Accounts Payable Sundry)	24/08/2020	12067576	750	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/08/2020	12067576	3,120.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/08/2020	12067576	1,500.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/08/2020	12067576	2,535.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	24/08/2020	12067576	648.35	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Vanitorialis Limited	24/08/2020	12067576	566.22	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1263	Victoria Court Rest Home	24/08/2020	12067576	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	24/08/2020	12067576	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Vivid Community Care Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) A W Hardy & Co Limited	25/08/2020	12067583	286,269.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	25/08/2020	12067583	34,043.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	25/08/2020	12067583	21,067.92	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	25/08/2020	12067583	2,190.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	25/08/2020	12067583	143,558.88	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Powertecque Ltd	25/08/2020	12067583	545	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	25/08/2020	12067583	1,785.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Baijinder Bath	25/08/2020	12067583	750	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	25/08/2020	12067583	504.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	25/08/2020	12067583	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	25/08/2020	12067583	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	25/08/2020	12067583	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	25/08/2020	12067583	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Ashley Community Care Services Ltd T/A Ashley Care	25/08/2020	12067583	720	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	25/08/2020	12067583	510.64	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	25/08/2020	12067583	700	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	25/08/2020	12067583	1,028.64	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	25/08/2020	12067583	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	25/08/2020	12067583	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	25/08/2020	12067583	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	25/08/2020	12067583	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	500	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	500	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	500	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	500	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	500	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	500	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	25/08/2020	12067583	2,900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	25/08/2020	12067583	1,000.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	25/08/2020	12067583	500	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/08/2020	12067583	2,269.02	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/08/2020	12067583	1,001.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/08/2020	12067583	1,954.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	25/08/2020	12067583	1,624.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	25/08/2020	12067583	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	25/08/2020	12067583	5,915.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	25/08/2020	12067583	4,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	25/08/2020	12067583	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Legra Residential Care Home	25/08/2020	12067583	1,471.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	25/08/2020	12067583	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	25/08/2020	12067583	974.96	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Partners By Design Ltd	25/08/2020	12067583	1,025.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Prime Irrigation Ltd	25/08/2020	12067583	913.27	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	1,400.80	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	886.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	25/08/2020	12067583	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/08/2020	12067583	545.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	665	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	683.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	676.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	25/08/2020	12067583	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	25/08/2020	12067583	730	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	25/08/2020	12067583	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	25/08/2020	12067583	1,100.16	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6130	Seaview Property Client Account	25/08/2020	12067583	968	Loans	Services
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	25/08/2020	12067583	835.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	25/08/2020	12067583	8,514.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	25/08/2020	12067583	1,292.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	25/08/2020	12067583	8,521.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	25/08/2020	12067583	1,327.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	25/08/2020	12067583	5,738.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	25/08/2020	12067583	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	26/08/2020	12067589	769.13	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	26/08/2020	12067589	4,822.56	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7145	(G) Paye Stonework & Restoration Ltd	26/08/2020	12067589	1,505.70	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Powertecnicque Ltd	26/08/2020	12067589	823	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Powertecnicque Ltd	26/08/2020	12067589	1,220.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	26/08/2020	12067589	899	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	26/08/2020	12067589	727	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	26/08/2020	12067589	2,660.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	26/08/2020	12067589	880	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(N) Ac & Ms Ltd	26/08/2020	12067589	660	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	659.1	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	637.88	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	558.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	892.83	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	502.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	923.07	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	1,093.75	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	26/08/2020	12067589	706.42	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	26/08/2020	12067589	660.53	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/08/2020	12067589	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/08/2020	12067589	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Csh Social Work Consultancy Limited	26/08/2020	12067589	625	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	26/08/2020	12067589	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2020	12067589	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2020	12067589	890.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	26/08/2020	12067589	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	26/08/2020	12067589	1,608.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3435	Hmpps	26/08/2020	12067589	9,630.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	26/08/2020	12067589	9,630.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Integra Associates	26/08/2020	12067589	6,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6011	London Borough Of Barking & Dagenham	26/08/2020	12067589	7,268.61	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	26/08/2020	12067589	157,911.17	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4010	Mr Lewis Cowles T/A Codesign2	26/08/2020	12067589	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	26/08/2020	12067589	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	26/08/2020	12067589	4,640.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	26/08/2020	12067589	2,631.36	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Phoenix Software Ltd	26/08/2020	12067589	3,586.56	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Finance & Resources	Housing Services	7150	Proactis Limited	26/08/2020	12067589	5,145.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	26/08/2020	12067589	2,107.56	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Vodafone Corporate Ltd	26/08/2020	12067589	44,194.31	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3201	Xact Consultancy And Training Limited	26/08/2020	12067589	890	Training Expenses	Indirect Employee Expenses
ED Transformation	Central Services	7130	Xynomik Ltd	26/08/2020	12067589	24,500.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Broxap Limited	28/08/2020	12067615	3,772.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Close Brothers Rail Ltd	28/08/2020	12067615	29,080.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) Close Brothers Rail Ltd	28/08/2020	12067615	11,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	28/08/2020	12067615	48,393.68	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	28/08/2020	12067615	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	28/08/2020	12067615	149,940.88	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5641	(G) Keltbray Limited	28/08/2020	12067615	1,440.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	9010	(G) Mellis Roofing Ltd	28/08/2020	12067615	5,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	28/08/2020	12067615	99,564.88	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8615	(G) Millane Contract Services Ltd	28/08/2020	12067615	17,690.79	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	28/08/2020	12067615	9,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	(G) Secom Plc	28/08/2020	12067615	696	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(N) Ac & Ms Ltd	28/08/2020	12067615	1,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(N) Ac & Ms Ltd	28/08/2020	12067615	880	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4125	(N) Jonathan Smith T/A Bright Lights Electrical Contractors	28/08/2020	12067615	9,000.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) Specialist Structural Waterproofing Ltd	28/08/2020	12067615	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	28/08/2020	12067615	61,050.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	28/08/2020	12067615	4,200.00	Education Services	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	28/08/2020	12067615	1,846.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	28/08/2020	12067615	2,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Adjuvo Care & Support Ltd	28/08/2020	12067615	-8,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	28/08/2020	12067615	8,626.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	28/08/2020	12067615	3,304.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	28/08/2020	12067615	3,396.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	28/08/2020	12067615	3,100.00	Architect Fees	Architect Fees
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	28/08/2020	12067615	506.71	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/08/2020	12067615	21,760.97	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/08/2020	12067615	83,883.78	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/08/2020	12067615	15,369.17	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	-11,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	22,533.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	11,333.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	11,333.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	1,292.30	Loans	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Baton Lock Limited	28/08/2020	12067615	583	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	Beacon House	28/08/2020	12067615	2,496.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	28/08/2020	12067615	1,560.00	3rd Party training	Services
ED Legal & Democratic Services	Central Services	7105	Bianca Jackson	28/08/2020	12067615	1,850.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	28/08/2020	12067615	1,237.50	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	28/08/2020	12067615	23,357.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Campbell Reith Hill Llp	28/08/2020	12067615	11,460.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Campbell Reith Hill Llp	28/08/2020	12067615	9,436.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/08/2020	12067615	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/08/2020	12067615	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/08/2020	12067615	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/08/2020	12067615	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/08/2020	12067615	789.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/08/2020	12067615	1,370.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/08/2020	12067615	2,056.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/08/2020	12067615	675.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	28/08/2020	12067615	760.97	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/08/2020	12067615	10,302.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/08/2020	12067615	818.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/08/2020	12067615	1,025.44	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	28/08/2020	12067615	14,648.30	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	7140	Displaysense Limited	28/08/2020	12067615	690	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilibs Healthcare Limited	28/08/2020	12067615	534.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	28/08/2020	12067615	650	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	28/08/2020	12067615	800	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	28/08/2020	12067615	1,450.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	28/08/2020	12067615	600	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	28/08/2020	12067615	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	28/08/2020	12067615	800	Barristers fees	Services
ED Finance & Resources	Central Services	2027	East Of England Lga	28/08/2020	12067615	24,959.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	556.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	620.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	552.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	556.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	1,001.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	2,066.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	28/08/2020	12067615	7,357.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700	Essex County Council	28/08/2020	12067615	270,000.00	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	8700	Essex County Council	28/08/2020	12067615	11,700.00	Other Agencies	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	28/08/2020	12067615	5,543.00	Professional Fees	Services
ED Transformation	Central Services	7125	Essex County Council	28/08/2020	12067615	1,605.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Essex Ecology Services Ltd	28/08/2020	12067615	2,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Essex Supplies (Uk) Limited	28/08/2020	12067615	769.84	Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156	Experian Ltd	28/08/2020	12067615	5,501.00	Financial Services	Services
ED Adults & Communities	Adult Social Care	1426	Field Lane Foundation	28/08/2020	12067615	5,564.76	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	28/08/2020	12067615	7,051.60	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	28/08/2020	12067615	7,384.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7133	G7 Business Solutions Limited	28/08/2020	12067615	1,100.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9003	G7 Business Solutions Limited	28/08/2020	12067615	1,790.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,940.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,189.50	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	947.76	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,377.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,377.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,047.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	832.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,303.30	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	520.03	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	994.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	994.1	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,426.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,804.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,756.60	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Health Assured Ltd	28/08/2020	12067615	3,326.40	Medical And Health Services	Services
ED Transformation	Central Services	7125	Health Assured Ltd	28/08/2020	12067615	3,326.40	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9003	Hemsley Orrell Partnership	28/08/2020	12067615	11,376.64	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	731.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	572.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	922.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	28/08/2020	12067615	525	Social Care Services	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	28/08/2020	12067615	1,999.17	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	28/08/2020	12067615	2,000.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	28/08/2020	12067615	755	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	28/08/2020	12067615	827	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	28/08/2020	12067615	2,043.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Kaspa Sign Products Limited	28/08/2020	12067615	1,333.28	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7165	Kemsley Lip	28/08/2020	12067615	595	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	28/08/2020	12067615	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	28/08/2020	12067615	18,965.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Keysoft Solutions Ltd	28/08/2020	12067615	930	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Keysoft Solutions Ltd	28/08/2020	12067615	930	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	508.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	890.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	508.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	28/08/2020	12067615	1,286.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	28/08/2020	12067615	763.2	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	28/08/2020	12067615	644	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Laycraft Ltd	28/08/2020	12067615	1,021.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	99,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	297,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	31,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3482	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	4,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5240	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	18,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	Livability	28/08/2020	12067615	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Livability	28/08/2020	12067615	800	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Marstan Bdb Lip	28/08/2020	12067615	2,980.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Marstan Bdb Lip	28/08/2020	12067615	12,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	28/08/2020	12067615	9,800.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	28/08/2020	12067615	5,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1348	Metal Culture Ltd	28/08/2020	12067615	16,520.00	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	28/08/2020	12067615	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	28/08/2020	12067615	700	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	28/08/2020	12067615	750	Barristers fees	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Mott Macdonald	28/08/2020	12067615	44,560.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	28/08/2020	12067615	4,860.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	28/08/2020	12067615	3,831.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	28/08/2020	12067615	22,080.00	Private Contractors	Other Agencies

Organisation Name
Southend-on-Sea Borough Council
Organisation Code
<https://www.opendatacommunities.org/id/unitary-authority/southend>

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	1430	Nhs Southend Ccg	28/08/2020	12067615	22,749.99	Social Care Services	Services
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	28/08/2020	12067615	157,620.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	28/08/2020	12067615	1,893.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	2041	Peabody South East Limited	28/08/2020	12067615	34,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9002	Pellings Lip	28/08/2020	12067615	9,796.44	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Phoenix Software Ltd	28/08/2020	12067615	4,886.56	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Finance & Resources	Environmental and Regulatory Services	7110	Phoenix Software Ltd	28/08/2020	12067615	1,172.16	IT Software	Communications And Computing
ED Growth & Housing	Planning Services	5637	Pillory Barn Design Ltd	28/08/2020	12067615	4,354.00	Services Public Relations And Image	Services
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	28/08/2020	12067615	1,984.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Prime Irrigation Ltd	28/08/2020	12067615	1,590.00	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592	Psychology Experts Ltd	28/08/2020	12067615	748.8	Professional Fees	Services
ED Growth & Housing	Planning Services	5545	Purcell Architecture Ltd	28/08/2020	12067615	1,650.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Randall Surveys Lip	28/08/2020	12067615	35,800.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	28/08/2020	12067615	700	Loans	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	28/08/2020	12067615	1,200.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	28/08/2020	12067615	700	Barristers fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015	REDACTED PERSONAL DATA	28/08/2020	12067615	2,250.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	28/08/2020	12067615	500	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	28/08/2020	12067615	585	Barristers fees	Services
ED Adults & Communities	Public Health	7705	REDACTED PERSONAL DATA	28/08/2020	12067615	545	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2020	12067615	6,116.41	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	28/08/2020	12067615	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Reed Residential	28/08/2020	12067615	1,442.30	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Richmond Fellowship	28/08/2020	12067615	5,705.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	R'Nashe Care Services	28/08/2020	12067615	2,499.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/08/2020	12067615	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/08/2020	12067615	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	28/08/2020	12067615	1,100.16	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Secure Payment Transactions Ltd	28/08/2020	12067615	2,721.60	Software License	Software License
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	28/08/2020	12067615	62,048.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	28/08/2020	12067615	546.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	28/08/2020	12067615	1,099.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	28/08/2020	12067615	899	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	28/08/2020	12067615	899	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	28/08/2020	12067615	560	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9002	Studiome Ltd	28/08/2020	12067615	1,820.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3456	Suffolk Music Therapy Services Ltd	28/08/2020	12067615	1,860.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Swarco Traffic Limited	28/08/2020	12067615	133,898.88	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	The 36 Group Limited Income Account T/A Mr Benjamin Amunwa	28/08/2020	12067615	1,350.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/08/2020	12067615	1,117.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/08/2020	12067615	3,462.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/08/2020	12067615	5,795.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189	Thurrock Lifestyle Solutions	28/08/2020	12067615	3,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5550	Town Legal Lip Office Account	28/08/2020	12067615	4,500.00	Consultancy Services	Services
ED Transformation	Central Services	8603	Tuskerdirect Ltd	28/08/2020	12067615	14,171.49	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7120	Uk Point Of Sale Group Ltd	28/08/2020	12067615	649.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	28/08/2020	12067615	1,380.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	28/08/2020	12067615	2,675.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	28/08/2020	12067615	700	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Public Health	7677	Williams Medical Supplies Ltd	28/08/2020	12067615	528	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	28/08/2020	12067615	2,634.45	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Women Into Construction Ctc	28/08/2020	12067615	10,074.68	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1348	Yoga4All	28/08/2020	12067615	1,250.00	Health Authorities	Health Authorities